NOTICE

BOROUGH OF NORWOOD

Meeting of the Mayor and Council of the Borough of Norwood, to be held at the Norwood Council Chambers, 455 Broadway, Norwood NJ 07648 on Wednesday October 14, 2026, 5:00PM

Please note if the public wishes to participate during public comment, you may do so by attending the meeting in person. Zoom will not be used for public comment. If the public wishes only to watch the meeting and not participate during the public comment portion of the meeting, you may do so by joining the Webinar by clicking the link below:

When: Oct 14, 2026 05:00 PM Eastern Time (US and Canada)

Topic: 10-14-26 Mayor and Council Meeting

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_cyzrNOsrRMK53NIfYlIlLA

After registering, you will receive a confirmation email containing information about joining the webinar.

Jordan Padovano

Borough Clerk

AGENDA
BOROUGH OF NORWOOD
MAYOR AND COUNCIL
WORK SESSION
October 14, 2026
5:00 PM
MAYOR BARSA

COUNCILMAN ASCOLESE	COUNCILMAN BRIZZOLARA
COUNCILWOMAN DEBIASA	COUNCILMAN FOSCHINO
COUNCILWOMAN HAUSMANN	COUNCIL PRESIDENT KIM

CALL TO ORDER

FLAG SALUTE

Statement of Compliance: Adequate notice of this meeting has been provided in accordance with the Open Public Meeting Law, P.L. 1975, Ch. 231 setting forth the time, date, place, and purpose of this Public Meeting through a legal notice published in The Record and Star Ledger.

ROLL CALL OF THE COUNCIL

Mayor Barsa _____

Councilman Ascolese_____	Councilman Brizzolara_____
Councilwoman DeBiasa_____	Councilman Foschino_____
Councilwoman Hausmann_____	Council President Kim_____

CLOSED SESSION
2026:160 Approval of Resolution Authorizing the Council to Proceed in Closed Session – Matters of Employment

PRESENTATION
William Scott Roberts - 50 Year Firefighter Recognition

CORRESPONDENCE
September 2026 Construction Report
September 2026 Grant Report
September 2026 Police Department Report
September 2026 Fire Department Report
Thank You Note

INTRODUCTION OF ORDINANCES
1. Ordinance 2026:13 Bond Ordinance to Authorize the Making of Improvements to the Piermont Road Sanitary Sewer Pump Station

2. Ordinance 2026:14 – An Ordinance Amending Chapter 168, Section 14 Titled "Fees for Recreational Programs" Of the Code of The Borough of Norwood

PUBLIC HEARING OF ORDINANCES

1. Ordinance 2026:12 – Tree Ordinance

CONSENT AGENDA

Matters listed below are considered routine and will be enacted by one motion of the Council and one roll call vote. There will be no separate discussion of these items unless a Council member requests an item be removed.

Approval of the Following Minutes:

August 12, 2026, Mayor & Council Closed Session
September 9, 2026, Mayor & Council Meeting
September 9, 2026, Mayor & Council Closed Session

Approval of the following Resolutions:

2026:161 Salary Resolution
2026:162 Resolution Approving the Retirement of Sgt. Thomas Tobin
2026:163 Resolution Authorizing Sgt. Thomas Tobin to Retain his Firearm
2026:164 Resolution Approving the Corrective Action Plan for the Calendar Year December 31, 2025
2026:165 Resolution Approving the Governing Body Certification of the Annual Audit
2026:166 Resolution Authorizing the Purchase of a 2026 Ford E-450 Type III Remounted Certified Ambulance Through the Savvik Buying Group Cooperative Purchasing Program
2026:167 Resolution Annual Appointment of Municipal Representatives To Bergen County Community Development Regional Committees
2026:168 Resolution Accepting the Retirement of Chief Christian Federici
2026:169 Resolution Authorizing Contracts with Monmouth Ocean Educational Services Commission
2026:170 Resolution to Purchase a Komatsu Loader
2026:171 Resolution to Purchase a Ford F350 Extended Cab Pickup with Required Options
2026:172 Resolution to Purchase a Ford F350 Regular Cab Pickup with Required Options
2026:173 Resolution to Purchase a Mitsubishi Forklift
2026:174 Resolution to Purchase a Thermal Imaging Camera & Gas Detector
2026:175 Resolution to Purchase Radio Equipment and Programming
2026:176 Resolution to Purchase Turnout Gear
2026:177 Resolution to Purchase Ford F150

2026:178 Resolution to Purchase Equipment, Lighting, and Wiring for Tahoes
2026:179 Resolution to Purchase Two Chevy Tahoes
2026:180 Resolution Authorizing Change Order 1 for 14th Street Roadway and Drainage Improvements
2026:181 Resolution Authorizing Closing the Contract for the 14th Street Roadway and Drainage Improvements
2026:182 Resolution Approving Daniel Plescia as Norwood Fire Co. #1 Member
2026:183 Resolution Authorizing Engineering Design, Bidding, and Construction Management Services Agreement with Neglia Engineering for the 2026 Municipal Road Program
2026:184 Resolution Authorizing the Capital Purchase of a RTU Replacement for the Norwood Borough Hall Utilizing State Contract for an Amount Not to Exceed $39,321.87
2026:185 Resolution Authorizing Bond Ordinance Introduction
2026:186 Resolution for Professional Engineering Services Meadow Lane Drainage Study and Concept Plan
2026:187 Payment of Vouchers

Councilman Ascolese_____ Councilman Brizzolara_____
Councilwoman DeBiasa_____ Councilman Foschino_____
Councilwoman Hausmann_____ Council President Kim_____

ITEMS FOR DISCUSSION
125 Dyer Court Tree Removal Application
350 Piermont Road Tree Removal Application
First Environment Contract Renewal
Military Banner Program
Street Sign Dedication Program– Plescia & Congiusti
Tappan Road Sidewalk Concerns
Guardian Contract Renewal
2026:188 Resolution Authorizing Renewal of Contract with Guardian Dental
Board of Health Contract with Bergen County

COMMITTEE REPORTS

BOROUGH ADMINISTRATOR/CLERK REPORT

BOROUGH ATTORNEY REPORT

BOROUGH ENGINEER REPORT

PUBLIC COMMENT

CLOSED SESSION

2026:189 Approval of Resolution Authorizing the Council to Proceed in Closed Session – Contract Negotiation

ADJOURNMENT

Bruno Associates, Inc.
1373 Broad Street, Suite 203B
Clifton, NJ 07013
Tel: 973-249-6225 Fax: 973-249-6301
www.BrunoAssociatesInc.com

MEMORANDUM

TO: BOROUGH OF NORWOOD
DATE: OCTOBER 1, 2026
RE: SEPTEMBER 2026 GRANT REPORT
CC: CHRISTOPHER BROWN

This memo will provide an overview of work performed by Bruno Associates, Inc. on behalf of the Borough of Norwood for September 2026. For more information, please contact Nick Palatucci at (973) 249-6225 x214 or Carson Monks at 973-249-6225 ext. 210.

Grant Applications in Progress

Due Date	Funding Program	Amount Requested	Date Notified
N/A	FY23 Federal Appropriations: Broad Street Bridge Replacement (Administration)	Awarded $1,000,000.00	N/A
N/A	FEMA FY22 Assistance to Firefighters Grant (Administration)	Awarded $190,476.19	N/A
N/A	FY24 American Rescue Plan Firefighter Grant (Administration)	Awarded $22,000	N/A
10/29/26	NJDEP Diesel Modernization Program	TBD	8/14/26
10/30/26	FY26 Patrick Leahy Bulletproof Vest Partnership (BVP) Program	TBD	9/28/26

Grant Applications – Submitted/Pending

Funding Program	Purpose	Requested
NJDOT Local Transportation Projects Fund	McClellan Street Resurfacing	$457,884.00
NJDOT Local Freight Impact Fund	Rockland Ave Resurfacing	$238,278.00
FY27 Community Project Funding - Gottheimer	Norwood Police Department Radio Communications Upgrade	$59,717.00
FY27 Congressionally Directed Spending - Kim	Norwood Police Department Radio Communications Upgrade	$59,717.00
FY27 Congressionally Directed Spending - Booker	Norwood Police Department Radio Communications Upgrade	$59,717.00
Intergenerational Garden Grant	Norwood Community Garden Accessibility Improvements	$750.00
FY27 NJDOT Municipal Aid	Summit Street Phase 3 Improvements	$620,796.00
FY26 USDOJ COPS Hiring Program	Hiring of 3 Officers	$375,000.00

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NJDCA Recreational Opportunities for Individuals with Disabilities	Norwood Inclusive Community Garden (Raised Garden Beds)	$5,000.00

Applications Awarded: $2,417,976.23

Grant Awarded (Date)		Funding Amount
FY26 NJDOT Municipal Aid (11/17/25) Submitted 6/11/25	Summit Street Phase II Improvements	$215,934.00
FY23 Federal Appropriations (12/23/22) Submitted 3/2022	Broad Street Bridge Replacement	$1,000,000.00
NJDOT FY23 Municipal Aid (11/2022) Submitted 6/30/22	Improvements to Summit Street and High Street	$203,110.00
2022 Bergen County Open Space (12/16/22) Submitted 5/6/22	Phase II: Kennedy Park Improvements	$87,038.00
1033 Program (Resolution)	Police Equipment	Varies
NJDCA FY23 Local Recreation Improvement Grant (4/13/23) Submitted 1/20/23	Kennedy Park ADA Playground	$75,000.00
NJDOT FY24 Municipal Aid (11/2/23) Submitted 6/27/23	Improvements to Summit Street and High Street Phase 2	$207,710.00
2023 Bergen County Open Space (12/19/23) Submitted 5/12/23	Kennedy Park ADA Playground	$146,730.00
FY24 American Rescue Plan Firefighter Grant (3/5/24) Submitted 12/6/23	Washer and Dryer for Norwood Fire Department	$22,000.00
NJDCA FY24 Local Recreation Improvement Grant (5/31/24) Submitted 2/27/24	Kennedy Field Pickleball Courts	$69,000.00
ANJEC Open Space Stewardship Grant (10/3/24) Submitted 4/26/24	Norwood Community Garden Upgrades	$1,500.00
2024 Bergen County Open Space – Municipal Park Improvement Program (12/2024) Submitted 4/2024	Kennedy Field Pickleball Courts	$119,571.00
FY24 Bulletproof Vest Partnership (BVP) (9/26/24) Submitted 5/29/24	Bulletproof Vests for Norwood Police Department	$5,333.23
FY25 NJDOT Municipal Aid (11/14/24) Submitted 6/25/24	Summit Street Improvements	$190,050.00
FY24 Local Recreation Improvement (5/31/24) Submitted 2/27/24	Kennedy Field Pickleball Courts	$75,000

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Other Grant Opportunities Sent to Client

Due Date	Funding Program	Amount Available	Date Notified
5/30/2025	NJDCA FY25 Local Efficiency Achievement Program	$400,000 with 25% match.	11/13/2024
3/5/2025	2025 AARP Community Challenge Grant	Maximum award of $25,000.	1/9/2025
5/22/2025	NJDOT 2025 Transportation Alternatives Set-Aside	Award amounts range between $300,000-$1,500,000.	1/13/2025
3/7/2025	FEMA FY24 Building Resilient Infrastructure in Communities (BRIC)	No maximum award amount. 25% match, or 10% match if a project is in a flood resilience zone.	1/16/2025
3/11/2025	FY26 Federal Appropriations: Community Project Funding	Maximum award and match amounts vary by project and Subcommittee.	2/27/2025
4/25/2025	2025 Bergen County Open Space	The award range varies based on project selection.	3/18/2025
7/01/2025	DOJ COPS SVPP Program	Up to $500,000.00 per award.	4/28/2025
07/01/2025	NJDOT Municipal Aid	Program award range varies.	4/29/2025
07/01/2025	DOJ COPS Hiring Program	Up to $125,000.00 per officer over 3 years.	5/20/2025
6/30/2026	NJDOT LTPF	Program award range varies.	6/16/2025
6/30/2026	NJDOT LAIF	Program award range varies.	6/16/2025
10/17/2025	Gametime Community Champions Program	Program award range varies.	8/18/2025
09/26/2025	NJDCA ROID	$5,000 to $20,000	8/18/2025
10/25/2025	DC Fast Charger Solicitation 2025	$100,000 per DCFC Port	8/28/2025
12/17/2025	FY26 NJDOT Local Freight Impact Fund	Program award range varies	10/9/2025
12/19/2025	FY25 BJA Bulletproof Vest Partnership	$5,000 to $30,000	10/21/2025
2/13/26	NJDCA FY26 Local Recreation Improvement Grant	$50,000-$100,000	12/3/2025
2/27/2026	FY26 NJDEP Green Acres	$600,000 - $700,000	11/05/2025
3/4/26	AARP Community Challenge Grant	Program award range varies.	1/30/2026
4/15/26	NJDCA LEAP Implementation	Program award range varies	3/12/26
7/1/26	NJDOT Municipal Aid	Program award range varies	4/22/26
6/22/26	FEMA FY25 AFG/SAFER/FP&S	Program award range varies	5/19/26

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7/29/26 8/5/26	USDOJ COPS Hiring/LEMHWA	Program award range varies	6/10/26
8/21/26	NJDCA ROID	Awards range $5k-$35k	7/16/26
Rolling	NJDEP Diesel Modernization Program	Award ranges vary	8/14/26
11/13/26	NJDOT Safe Routes to Schools	Award ranges vary	8/20/26

Grant Applications Denied: $1,026,159.25

Grant Denied	Amount Requested	Notes
FY24 USDOJ COPS Hiring – Hiring 2 New Police Officers	$250,000.00	
Firehouse Subs Public Safety Foundation Q2 2025	$22,112.09	
NJDCA FY25 Local Recreation Improvement Grant	$100,000.00	
Firehouse Subs Public Safety Foundation Q1 2025	$18,657.07	
FY25 NJDOT Local Freight Impact Fund	$238,278.00	
Firehouse Subs Public Safety Foundation Q3 2025	$22,112.09	
FY25 DOJ COPS Hiring	$375,000.00	

DEPARTMENT OF POLICE
453 BROADWAY
NORWOOD, NEW JERSEY 07648
HEADQUARTERS: 201-768-0850
COUNTY OF BERGEN

E-MAIL: NPD@NorwoodPD.org
FAX: 201-784-8663

DETECTIVE BUREAU: 201-750-8623
CHIEF'S OFFICE: 201-768-0847

10/05/2026

Honorable Mayor and Council
Borough of Norwood
455 Broadway
Norwood, NJ 07648

Subject: Monthly Reports

Dear Mayor and Council:

Enclosed herewith, please find copies of the Norwood Police Department's monthly report for September, 2026.

These statistics are an overview of some Department activities and do not take into account every action by our Department.

Very truly yours,
Chief Christian Federici
Christian Federici
Chief of Police

Norwood Police
Summons Productivity

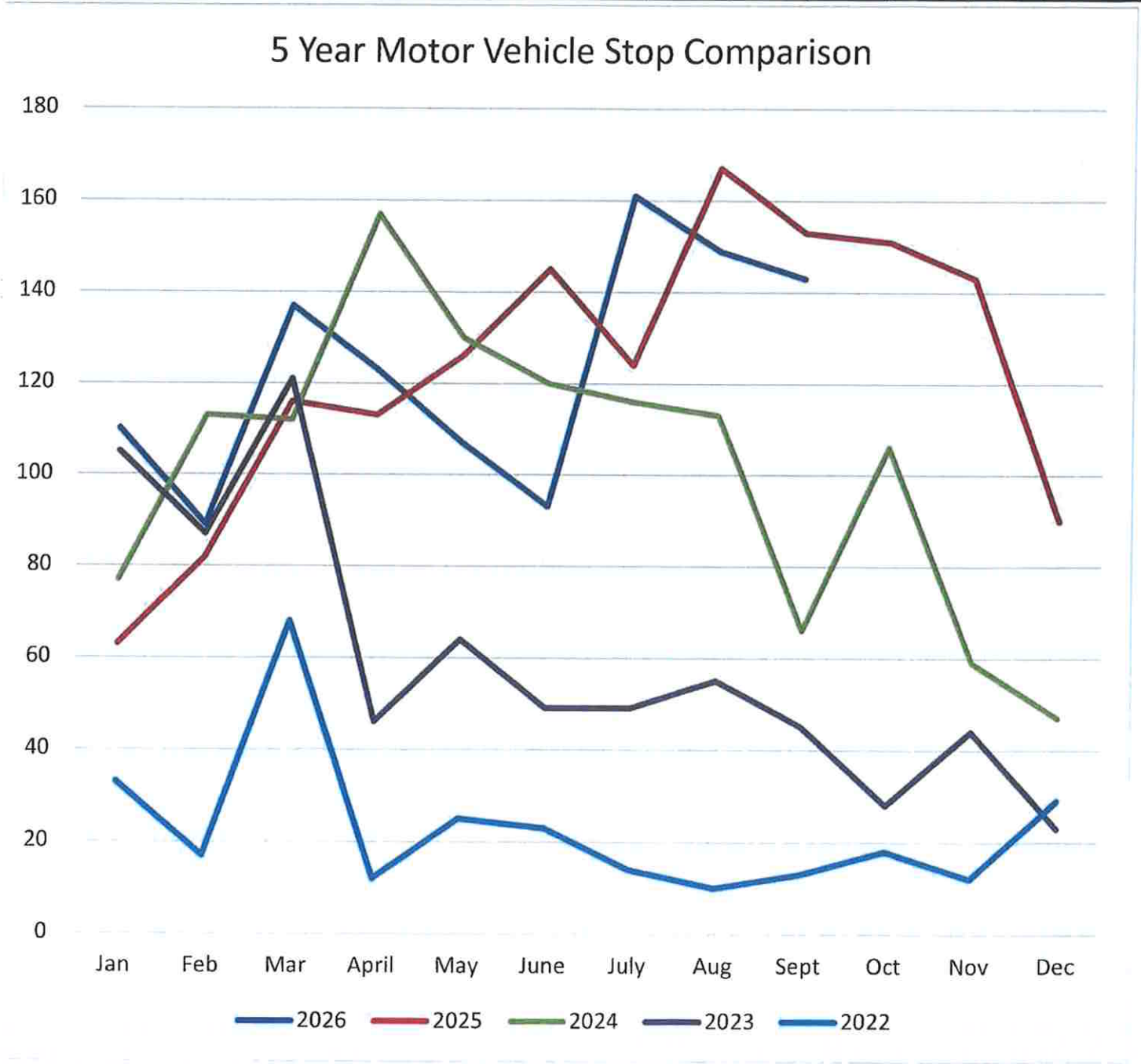
Summons Productivity 2026

Officer	Jan	Feb	Mar	Apri	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Russino	0	0	0	0	0	0	0	0	0				0
Federici	0	0	0	0	0	0	0	0	0				0
Amatucci	1	1	0	0	0	0	0	0	0				2
Kapu	0	0	1	0	0	0	0	0	0				1
Ghione	0	0	2	5	3	3	3	2	2				20
Duelfer	0	0	0	0	0	0	0	0	0				0
Kuder	1	0	2	1	2	0	1	0	2				9
Sullivan	0	0	0	0	0	0	0	4	0				4
Moltzen	3	0	0	8	0	0	0	1	0				12
Palazzola	0	0	0	0	0	0	0	0	0				0
Esposito	6	5	16	11	9	7	4	9	20				87
McMackin	7	10	1	1	19	8	10	13	11				80
Dottino	6	0	4	8	5	0	9	10	10				52
Rooney	13	13	15	19	14	12	14	16	18				134
Marcellari	11	2	13	13	19	13	17	11	9				108
Lesho	0	0	0	0	0	6	31	15	21				73
Totals	48	31	54	66	71	49	89	81	93	0	0	0	582



Norwood Police Motor Vehicle Stop Statistics

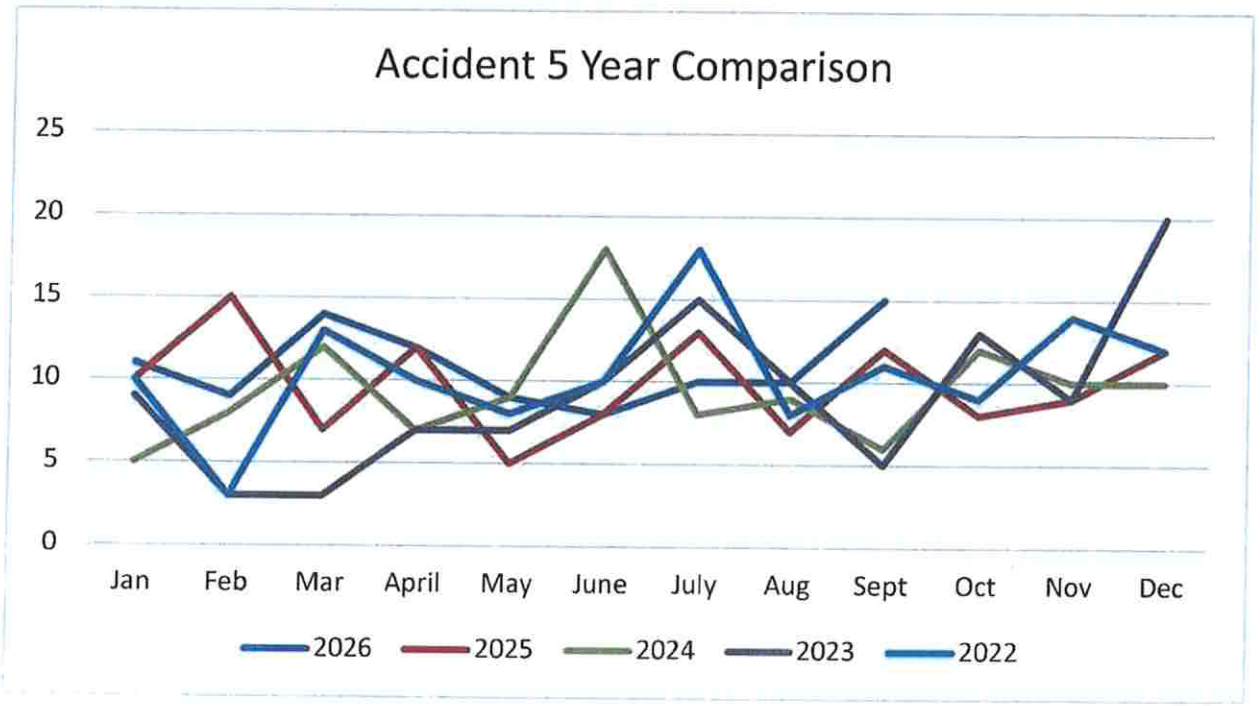
Traffic Stops by Month 2026													
Year	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total:
2026	110	89	137	123	107	93	161	149	143				
2025	63	82	116	113	126	145	124	167	153	151	143	90	1473
2024	77	113	112	157	130	120	116	113	66	106	59	47	1216
2023	105	87	121	46	64	49	49	55	45	28	44	23	716
2022	33	17	68	12	25	23	14	10	13	18	12	29	274



Norwood Police
Motor Vehicle Accidents

Norwood Police Accidents 2026

Accident Type	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
All Accidents	11	9	14	12	9	8	10	10	15				98
Reportable	11	8	14	12	8	8	9	9	12				91
Non-Reportable	0	1	0	0	1	0	1	1	3				7
W/ Injuries	0	1	3	1	0	1	3	2	4				15
Pedestrian Involved	0	0	1	0	0	0	0	0	0				1



Juvenile Cases 2026

Case	Case #	OCA #	Description	Result	Date	Age	Name
JANUARY							
1	2026-010	41-26-000603	Incorrigible	7	1/30/2026	12	
FEBRUARY							
2	2026-012	41-26-000942	Threats	7	2/17/2026	13	
MARCH							
APRIL							
3	2026-051	41-26-002516	Threats	7	4/24/2026	13	
MAY							
4	2026-063	41-26-003134	Disorderly Conduct	3	5/29/2026	15	
JUNE							
5	2026-075	41-26-003500	Harassment	3	6/16/2026	14	
6	2026-075	41-26-003500	Harassment	3	6/16/2026	14	
JULY							
7	2026-81	41-26-003999	Missing Person	6	7/10/2026	14	
8	2026-93	41-26-004380	Juvenile in need of supervision	6	7/28/2026	16	
AUGUST							
SEPTEMBER							
OCTOBER							

1. Intake 2. Station House Adjustment 3. Curbside Adjustment 4. Info Received 5. Juvenile Cleared 6. Handled by NPD 7. Referred to other Agency

Norwood PD Detective Bureau Log

Dates – 09/01/26 – 09/30/26

1.Case#2026-113 Date – 09/01/26 Type – Theft
Details – Party reports theft of a watch from his vehicle.
Status – Open.

2.Case#2026-114 Date – 09/03/26 Type – Background Check
Details – Background check for Crossing Guard.
Status – Closed.

3.Case#2026-115 Date – 09/05/26 Type – TRO Service
Details – Temporary Restraining Order served to resident.
Status – Closed.

4.Case#2026-116 Date – 09/08/26 Type – Involuntary Commit.
Details – Party committed to New Bridge Medical Center.
Status – Closed.

5.Case#2026-117 Date – 09/11/26 Type – Background Check
Details – Background check for DPW employment.
Status – Closed.

6.Case#2026-118 Date – 09/11/26 Type – Background Check
Details – Background check for coaching.
Status – Closed.

7.Case#2026-119 Date – 09/11/26 Type – Background Check
Details – Background check for coaching.
Status – Closed.

8.Case#2026-120 Date – 09/14/26 Type – Background Check
Details – Background check for DPW employment.
Status – Closed.

9.Case#2026-121 Date – 09/16/26 Type – Missing Person
Details – Missing person reported and located.
Status – Closed.

10.Case#2026-122 Date – 09/24/26 Type – Records Check
Details – Sacramento County PD request records on applicant.
Status – Closed.

DV CASES 2026

Case	Case #	OCA #	Arrest made	TRO signed	TRO served	TRO violated	Parties Involved
JANUARY							
1	2026-003	41-26-000214	NO	YES (BCSD)	YES (BCSD)	NO	
FEBRUARY							
2	2026-019	41-26-000866	NO	NO	NO	NO	
MARCH							
APRIL							
3	2026-054	41-26-002364	NO	YES (LBPD)	YES	NO	
4	2026-052	41-26-002408	NO	NO	NO	NO	
MAY							
5	2026-058	41-26-002745	YES	YES	YES	NO	
JUNE							
JULY							
AUGUST							
6	2026-097	41-26-004567	NO	YES (LBPD)	YES	NO	
SEPTEMBER							
7	2026-115	41-26-005153	NO	YES(HCSD)	YES	NO	
OCTOBER							

NORWOOD POLICE DEPARTMENT

Citation Charges by Officer

From Date: 1/1/2026 To Date: 9/30/2026

Officer Name: DOTTINO, MATTHEW

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	1
39:3-13.4	VIOLATION OF RESTRICTIONS ON PROVISIONAL DRIVERS LIC	1
39:8-1	FAILURE TO HAVE INSPECTION	1
39:4-64	THROWING OBJECTS FROM MV, FINE, REBUTTABLE PRESUMPTION	2
39:3-29	FAILURE TO POSSESS DL OR REG	3
39:3-66	MAINTENANCE OF LAMPS	1
39:8-6	FAILURE TO DISPLAY APPROVAL CERTIFICATE	1
39:3-29A	FAIL POSS DRIV LIC	1
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	19
39:4-51B	PROHIBITION OF POSSESSION OF OPEN, UNSEALED ALCOHOLIC BEVERAGE CONTAINER, CIRCUMSTANCES	1
39:4-94.2A	STATE/CO/MUN - HGWY/RD OR STREET CLOSED W/BARRACADES	1
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	2
39:4-98	SPEEDING	4
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	4
39:4-88	TRAFFIC ON MARKED LANES	3
39:4-97	CARELESS DRIVING	7
	Officer Total	52
	Grand Total	52

Officer Name: ESPOSITO, MARC

Statute	Description	Number
39:3-40	DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	3
39:3-75.2(B)	FAILURE TO EXHIBIT APPROVED WINDSHIELD CARD	1
39:4-144	DISREGARD STOP SIGN REGULATION OR YIELD SIGN	1
39:8-1	FAILURE TO HAVE INSPECTION	19
39:4-138	PARKING PROHIBITED	2
39:3-29	FAIL TO PRODUCE	1
39:3-29C	FAIL TO POSS DRIV INS CARD	4
39:3-76.2A(C)	FAILURE TO SECURE CHILD UNDER 8/UNDER 57 INCHES IN SAFE	1
39:4-215	FAILURE TO OBEY SIGNALS SIGNS OR DIRECTIONS	4
39:4-81	FAILURE TO OBSERVE TRAFFIC CONTROL DEVICE	1

39:4-85	IMPROPER PASSING ON RIGHT OR OFF ROADWAY	1
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	2
39:4-135	PARKING-DIRECTION/SIDE OF ST-ANGLE PKNG-ONE W	1
39:4-85	IMPROPER PASSING	2
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1
39:6B-2	NO LIABILITY INSURANCE COVERAGE ON MOTOR VEHICLE	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	1
39:4-36(A)(1)	STOP VEH TO ALLOW PEDESTRIAN TO CROSS MARKED CROSSWALK	1
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	2
39:3-10A	DRIV WITH AN EXPIRED LICENSE	1
39:3-29B	FAIL TO POSS DRIV REG	3
39:3-4	UNREGISTERED VEH	2
39:3-66	MAINTENANCE OF LAMPS	9
39:4-138	PARKING OFFENSE	1
39:4-51B	OPEN CONTAINER ALCOHOL OR UNSEAL CANNABIS IN MOTOR VEH	1
39:8-1	FAIL TO INSPECT	3
39:4-36A	DRIVER-FAIL TO YIELD TO PEDESTRIAN CROSSING ROAD	1
39:4-50	OPERATING UNDER INFLUENCE OF LIQUOR OR DRUGS	1
39:4-81(A)	FAILURE TO OBEY TRAFFIC SIGNAL	1
39:3-29A	FAIL POSS DRIV LIC	2
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	10
39:3-60	IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	1
39:3-75.3A	FAIL-EXHIBIT MEDICAL WINDOW TINT AUTHORIZE CARD/CERTIF	1
39:4-88	TRAFFIC ON MARKED LANES	1
39:4-89	TAILGATING	1
	Officer Total	88
	Grand Total	88

Officer Name: GHIONE, DOMENICK

Statute	Description	Number
39:3-29A	FAIL POSS DRIV LIC	2
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	1
39:3-69	HORNS AND WARNING DEVICES	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
39:4-88	TRAFFIC ON MARKED LANES	1
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	3
39:4-97	CARELESS DRIVING	2

39:4-98	SPEEDING	1
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	1
39:3-29B	FAIL TO POSS DRIV REG	1
39:4-94.2B	DRIVE A VEH UPON CLOSED SECTION OF HIGHWAY KNOWINGLY	1
39:3-29	FAIL TO PRODUCE	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	2
39:4-88	FAILURE TO OBSERVE TRAFFIC LANES	1
	Officer Total	20
	Grand Total	20

Officer Name: KAPU, PAUL

Statute	Description	Number
39:4-85.1	WRONG WAY ON ONE-WAY STREET	1
	Officer Total	1
	Grand Total	1

Officer Name: KUDER, JOHN

Statute	Description	Number
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	2
39:3-4	UNREGISTERED VEH	1
39:3-40	DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	2
39:4-36.1	PEDESTRIAN-CROSSING ROAD WHERE TUNNEL/CRSSING	1
39:4-90	FAILURE TO YIELD AT INTERSECTION	1
39:4-97	CARELESS DRIVING	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1
	Officer Total	9
	Grand Total	9

Officer Name: LESHO, JOSEPH

Statute	Description	Number
39:3-10	DRIVING WITHOUT A LICENSE	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	1
39:3-66	MAINTENANCE OF LAMPS	4
39:4-51B	OPEN CONTAINER ALCOHOL OR UNSEAL CANNABIS IN MOTOR VEH	1
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	3
39:3-4	UNREGISTERED VEH	1
39:3-29C	FAIL TO POSS DRIV INS CARD	6

39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	3
39:8-1	FAILURE TO HAVE INSPECTION	11
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	27
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	2
39:4-144	DISREGARD STOP SIGN REGULATION OR YIELD SIGN	1
39:8-4	FAILURE TO MAKE REPAIRS	1
39:4-215	FAILURE TO OBEY SIGNALS SIGNS OR DIRECTIONS	4
39:4-98	SPEEDING	2
39:3-40	DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	3
39:3-47	IMPROPER LIGHTING-ALTERING EQUIPMENT	1
39:3-36	FAILURE TO NOTIFY DMV OF ADDRESS CHANGE	1
	Officer Total	73
	Grand Total	73

Officer Name: MARCELLARI, MICHAEL R

Statute	Description	Number
222-7	PROHIBITED PARKING CERTAIN TIMES	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	2
39:4-125	IMPROPER U-TURN	2
39:4-46	NO NAME/PLACE OF OWNER ON COMM VEHICLE (SUB-SECTION A)	1
39:3-10A	DRIV WITH AN EXPIRED LICENSE	1
39:3-29C	FAIL TO POSS DRIV INS CARD	4
39:3-40	DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	2
39:3-44	VEHICLE IN UNSAFE CONDITION	1
39:3-76.2F	FAILURE TO WEARSEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	1
39:3-29A	FAIL POSS DRIV LIC	1
39:4-94.2	STATE-CO-MUN HWY/RD OR ST CLOSED W POSTED BARRICADE,PEN	1
39:3-29B	FAIL TO POSS DRIV REG	2
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	1
39:3-60	IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	1
39:4-97	CARELESS DRIVING	2
39:3-4	UNREGISTERED VEH	5
39:3-66	MAINTENANCE OF LAMPS	10
39:3-75.3A	FAIL - EXHIBIT MEDICAL WINDOW TINT AUTHORIZE CARD/CERTIFICATION	1
39:4-138	PARKING OFFENSE	10
39:4-138	PARKING PROHIBITED	4

39:4-138(E)(1	PARKING W/I 25 FT OF CROSSWALK	1
39:4-215	FAILURE TO OBEY SIGNALS SIGNS OR DIRECTIONS	25
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1
39:4-98	SPEEDING	1
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	17
39:4-215	FAIL TO OBEY SIGNAL	1
39:6B-2	NO LIABILITY INSURANCE COVERAGE ON MOTOR VEHICLE	2
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	1
39:3-29	FAILURE TO POSSESS DL OR REG	1
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	5
39:8-1	FAILURE TO HAVE INSPECTION	1
	Officer Total	109
	Grand Total	109

Officer Name: MCMACKIN, RYAN

Statute	Description	Number
39:3-10	DRIVING WITHOUT A LICENSE	2
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	4
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	10
39:3-29C	FAIL TO POSS DRIV INS CARD	5
39:3-76.2F(C)	FAILURE OF ADULT:REAR SEAT PASSENGERS TO WEAR SEATBELT	1
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	1
39:4-115B	TURNS AT CONTROL INTERSECTION ON RED	1
39:4-88B	DISREGARD MARKED LANES	1
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	2
39:3-13.4	VIOLATION OF RESTRICTIONS ON PROVISIONAL DRIVERS LIC	1
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	2
39:3-75	SAFETY GLASS REQUIREMENT	1
39:4-144	DISREGARD STOP SIGN REGULATION OR YIELD SIGN	1
39:4-88	TRAFFIC ON MARKED LANES	1
39:4-89	TAILGATING	1
39:8-1	FAILURE TO HAVE INSPECTION	2
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	1
39:3-66	MAINTENANCE OF LAMPS	3
39:8-1	FAIL TO INSPECT	3

39:3-60	IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	14
39:4-105	FAILURE TO STOP FOR TRAFFIC LIGHT	1
39:4-97	CARELESS DRIVING	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	3
39:4-98	SPEEDING	16
39:4-98 (15-29)	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1
	Officer Total	80
	Grand Total	80

Officer Name: MOLTZEN, NICHOLAS

Statute	Description	Number
39:4-129D	LEAVING SCENE ACCIDENT INVOLVE DAMAGES TO UNATTEND VEHI	1
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	2
39:4-86	IMPROPER PASSING - CROSSING NO PASSING LINE	1
39:4-88A	TRAFFIC ON MARKED LANES-NEAREST RIGHT LANE	1
39:4-82	FAILURE TO KEEP RIGHT	1
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	2
39:4-130	FAILURE TO REPORT ACCIDENT	1
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	1
39:4-51B	PROHIBITION OF POSSESSION OF OPEN, UNSEALED ALCOHOLIC BEVERAGE CONTAINER, CIRCUMSTANCES	2
	Officer Total	12
	Grand Total	12

Officer Name: ROONEY, MATTHEW

Statute	Description	Number
39:3-33A	FICTITIOUS PLATES	1
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	11
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:4-50.2	CONSENT TO TAKE SAMPLES OF BREATH, RECORD	1
39:4-97	CARELESS DRIVING	7
39:4-98 .19	SPEEDING (.19 INDICATES EXCEEDING BY 15-19 MP	1
39:3-29	FAIL TO PRODUCE	3
39:3-29C	FAIL TO POSS DRIV INS CARD	1
39:4-129A	LEAVING SCENE OF ACCIDENT INVOLVING PERSONAL INJURY)	1
39:4-130	FAILURE TO REPORT ACCIDENT	1
39:4-81	FAILURE TO OBSERVE TRAFFIC CONTROL DEVICE	1

39:4-94.2B	DRIVING VEHICLE ON A SECTION OF ROAD CLOSED TO TRAFFIC	1
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	8
39:3-29A	FAIL POSS DRIV LIC	2
39:3-75	SAFETY GLASS REQUIREMENT	1
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	3
39:4-138	PARKING PROHIBITED	1
39:3-10A	DRIV WITH AN EXPIRED LICENSE	1
39:3-29B	FAIL TO POSS DRIV REG	1
39:3-4	UNREGISTERED VEH	4
39:3-60	IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	1
39:3-66	MAINTENANCE OF LAMPS	5
39:4-138	PARKING OFFENSE	1
39:4-50.4A	REFUSAL TO SUBMIT TO CHEMICAL TEST,PENALTIES	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	2
39:8-1	FAIL TO INSPECT	1
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	1
39:3-76.2F	FAILURE TO WEARSEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	10
39:4-105	IMPROPER OPERATION AT INTRSCTNS CNTRLD BY TRAF SIGNALSS	3
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	5
39:4-50	OPERATING UNDER INFLUENCE OF LIQUOR OR DRUGS	1
39:4-91	FAILURE TO YIELD RIGHT OF WAY TO EMERGENCY VE	1
39:4-98 (15-29)	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	7
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	5
39:6B-2	NO LIABILITY INSURANCE COVERAGE ON MOTOR VEHICLE	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	14
39:4-89	FOLLOWING TOO CLOSELY	1
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	2
39:3-29	FAILURE TO POSSESS DL OR REG	2
39:3-40	DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	10
39:4-144	DISREGARD STOP SIGN REGULATION OR YIELD SIGN	2
39:4-94.2	STATE-CO-MUN HWY/RD OR ST CLOSED W POSTED BARRICADE,PEN	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
39:6B-2	NO INSURANCE ON MV	1
39:8-1	FAILURE TO HAVE INSPECTION	2
	Officer Total	134

10/2/2026 6:16 AM

	Grand Total	134

Officer Name: SULLIVAN, DANIEL

Statute	Description	Number
39:4-96	RECKLESS DRIVING	1
39:4-86	IMPROPER PASSING - CROSSING NO PASSING LINE	1
39:4-50	OPERATING UNDER INFLUENCE OF LIQUOR OR DRUGS	1
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	1
	Officer Total	4
	Grand Total	4

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
NJ 07648

Phone: 201-768-0850 Fax: 201-784-8663

Incident Analysis - Agency CFS Report

From Date: ***1/1/2026*** ***To Date:*** ***9/30/2026***

CFS Code	*CFS Description*	*Total Events*	*Founded*	*Unfounded*	*0000-0800*	*0801-1600*	*1601-2400*
0526	BURGLARY NO FORCE NON RES UNK	6	6	0	1	2	3
0610	THEFT	3	3	0	0	3	0
0614	THEFT OV/200 FROM AUTO	1	1	0	0	1	0
0619	THEFT - $200.00 AND OVER - ALL OTHER	8	8	0	1	7	0
0639	THEFT $50- ALL OTHERS	2	2	0	1	1	0
0732	MV THEFT-OTH.VEH RESIDNTL	1	1	0	0	0	1
0800	ASSAULT/SIMPLE	1	1	0	0	1	0
1130	FRAUD ALL OTHERS	16	16	0	0	10	6
1322	STOLEN PROPERTY RECEIVING OTHER	1	1	0	0	1	0
1445	PROPERTY DAMAGE REPORT	12	12	0	3	7	2
1711	SEX OFFENSE	1	1	0	0	1	0
1813	CDS SALE-SYNTH NARCOTICS NARCOTIC DRUG LAWS	1	1	0	0	1	0
2410	FIGHT	1	1	0	0	0	1
2415	DISPUTE	51	51	0	9	21	21
2420	DISORDERLY CONDUCT / HARASSMENT	1	1	0	0	0	1
2450	NOISE COMPLAINT	25	24	1	6	3	16
2480	DISORDERLY PERSONS / NOISE ALL OTHERS	2	2	0	0	1	1
2485	ALARM ALL OTHERS	6	5	1	3	3	0
2640	MUNICIPAL ORDINANCE VIOLATIONS	6	6	0	0	5	1
2656	THREATS	4	4	0	1	2	1
2657	HARASSMENT	7	7	0	4	1	2
2660	TRESPASSING	2	2	0	0	1	1
2665	FIREWORKS	3	1	2	0	0	3
4014	OPEN DOORS/WINDOWS GENERAL POLICE	18	18	0	4	2	12
4018	STREET LIGHTS OUT -STREET REPAIRS	10	10	0	5	2	3
4020	SUSPICIOUS AUTO	57	56	1	10	16	31
4021	SUSPICIOUS ACTIVITY	58	56	2	11	18	29
4022	SUSPICIOUS PERSON	57	55	2	6	24	28
4024	WATER LEAKS-MAINS / HYDRANT	8	8	0	1	5	2
4026	DOWN-WIRES / POLES /TREES / LIMBS	53	52	1	5	21	27

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CFS Code	*CFS Description*	*Total Events*	*Founded*	*Unfounded*	*0000-0800*	*0801-1600*	*1601-2400*
4040	PATROL INVESTIGATION	2	2	0	2	0	0
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	93	93	0	13	46	34
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	54	54	0	19	14	21
4053	ALARM OUT OF SERVICE	26	26	0	5	21	0
4054	PANIC ALARM	6	6	0	1	4	1
4081	JUVENILE MATTER (NON CRIMINAL ONLY)	3	3	0	1	1	1
4085	DANGEROUS CONDITION	4	4	0	1	3	0
4095	TRAIN - DISABLED	1	1	0	1	0	0
4102	FIRE - CARBON MONOXIDE ALARM	10	10	0	4	4	2
4103	FIRE - ALARM COMMERCIAL	40	40	0	8	23	9
4104	FIRE - ALARM RESIDENTIAL	45	45	0	6	23	16
4105	FIRE - WATERFLOW ALARM	1	1	0	0	0	1
4125	FIRE - HAZMAT / SUSP. ODOR	2	2	0	0	2	0
4141	FIRE - RESIDENTIAL STRUCTURE FIRE	4	4	0	0	3	1
4143	FIRE - VEHICLE FIRE	3	3	0	0	2	1
4146	FIRE - BRUSH / GRASS FIRE	3	3	0	0	0	3
4152	FIRE - WIRES / TRANSFORMER / ELECTRICAL	5	5	0	2	2	1
4163	FIRE - SMOKE CONDITION / BURNING ODOR INSIDE	9	9	0	3	3	3
4164	FIRE - SMOKE CONDITION / BURNING ODOR OUTSIDE	5	5	0	0	2	3
4165	FIRE - SMELL OF GAS / GAS LEAK IN BUILDING	10	10	0	0	5	5
4166	FIRE - SMELL OF GAS / GAS LEAK OUTSIDE	6	6	0	2	1	3
4167	FIRE - HAZMAT SPILL / INCIDENT	1	1	0	0	1	0
4172	FIRE - ASSIST - OTHER FIRE DEPARTMENT - MUTUAL AID	2	2	0	0	1	1
4177	DUTY CREW / SHIFT COVERAGE	2	2	0	0	1	1
4181	MVC - FLUID SPILL	2	2	0	0	1	1
4183	MVC - OVERTURNED	2	2	0	0	0	2
4184	MVC - WITH INJURIES	8	8	0	0	2	6
4185	MVC- AIRBAG DEPLOY	7	7	0	0	6	1
4194	FIRE - HYDRANT DETAIL	1	1	0	0	0	1

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CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
4195	FIRE - LOCK OUT / TAG OUT ELEVATOR FD NOTIFICATION ONLY	1	1	0	0	1	0
4197	FIRE - BUILDING LOCK OUT	1	1	0	0	0	1
4213	FIRE - VEHICLE IN WATER	4	4	0	0	3	1
4251	RUNAWAY BOILER / BOILER EMERGENCY	3	3	0	0	1	2
4623	FIRE DRILL	1	1	0	0	1	0
4658	PUBLIC ASSIST	1	1	0	0	1	0
4678	FIRE - ELEVATOR EMERGENCY MEDICAL	8	8	0	1	4	3
5000	MISSING PERSON	10	10	0	1	3	6
5004	FOUND ARTICLES	5	5	0	0	2	3
5008	LOST ARTICLES	24	24	0	2	13	9
5014	MISSING PERSON ADULT FEMALE	1	1	0	1	0	0
5506	LOST / FOUND / STRAY ANIMALS	1	1	0	0	0	1
5510	ANIMAL COMPLAINTS ALL	87	85	2	11	48	28
6000	MOTOR VEHICLE ACCIDENT	108	108	0	8	70	30
6006	MV CRASH W/INJURY	1	1	0	0	0	1
6008	MV CRASH NO INJURIES	1	1	0	0	0	1
6305	SELECTIVE ENFORCEMENT TRAFFIC	112	112	0	2	78	32
6306	RADAR	380	380	0	25	211	144
6308	TRAFFIC MV COMPLAINT	24	23	1	2	13	9
6310	TRAFFIC ENFORCE / STOP	1114	1114	0	62	591	461
6335	TRAFFIC HAZARD	24	23	1	3	12	9
6336	DISABLED MV	44	44	0	10	24	12
6510	PARKING ENFORCEMENT	31	31	0	1	21	9
6511	PARKING VIOLATION COMPLAINT	15	15	0	0	9	6
6602	ABANDONED IMPOUND/TOWAWAY	1	1	0	0	0	1
6608	ESCORTS	2	2	0	0	2	0
6610	MOTORIST ASSIST	8	8	0	3	2	3
6612	SIGNALS SIGNS OUT	4	4	0	0	4	0
6614	TRAFFIC POST	11	11	0	3	7	1
6615	TRAFFIC COUNTER DEPLOYMENT / RADAR SIGN	103	103	0	96	1	6
6636	PARKING CONSIDERATION	1	1	0	0	0	1

NORWOOD POLICE DEPARTMENT

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Incident Analysis - Agency CFS Report

From Date: 1/1/2026 ***To Date: 9/30/2026***

CFS Code	*CFS Description*	*Total Events*	*Founded*	*Unfounded*	*0000-0800*	*0801-1600*	*1601-2400*
6651	TRAFFIC INCIDENT - MANAGEMENT	1	1	0	0	1	0
7002	BUILDING CHECK	252	252	0	244	0	8
7003	PROPERTY CHECK / AREA CHECK	31	31	0	27	2	2
7004	VACANT HOME CHECK	251	251	0	240	1	10
7006	LOCK OUT	18	18	0	2	12	4
7007	MEDICAL ALARMS	12	11	1	2	5	5
7008	MEDICAL ASSISTANCE	195	195	0	33	92	70
7010	NOTIFICATIONS	44	44	0	9	21	14
7012	BANK ESCORTS,ETC	26	26	0	0	26	0
7014	OTH PUB SERV/WELFARE CHK	46	46	0	5	17	24
7015	ASSIST CITIZEN	97	97	0	11	45	41
7020	TRANSPORTATIONS	3	3	0	0	0	3
7021	MEDICAL ASSISTANCE (ALS)	261	261	0	46	119	98
7025	EMOTIONALLY DISTURBED PERSON (EDP)	18	17	1	2	8	8
7051	CHECK CROSSING POSTS	43	43	0	20	22	1
7085	CHILD CUSTODY EXCHANGE	1	1	0	0	0	1
7086	SCHOOL SAFETY CHECK	19	19	0	4	15	1
7504	ASSISTING-OTHER POLICE DP	16	15	1	1	7	8
7505	ASSIST OTHER PD ALCO-TEST	2	2	0	2	0	0
7506	ASSIST OTHER AGENCY	26	26	0	3	16	7
7509	FLOODING	10	10	0	0	8	2
7510	UTILITIES PROBLEM	6	6	0	6	0	0
7512	WATER LEAK	2	2	0	0	0	2
7515	ASSIST POLICE DEPARTMENT	2	2	0	0	1	1
7531	ROAD DEPARTMENT NOTIFICATION	4	4	0	2	1	1
7585	ASSIST SCHOOL	54	54	0	33	27	0
7586	SCHOOL SAFETY DRILL	25	25	0	0	25	0
7645	ASSISTING PROSECUTORS OFFICE - OTHER	2	2	0	1	1	0
7850	REGIONAL SWAT TEAM RESPONSE	3	3	0	2	0	1
8010	WARRANTS-LOCAL	2	2	0	1	1	0
9001	THIRD PARTY DETAIL / OVERTIME	1	1	0	0	1	0

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
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Incident Analysis - Agency CFS Report

From Date: ***1/1/2026*** ***To Date:*** ***9/30/2026***

CFS Code	*CFS Description*	*Total Events*	*Founded*	*Unfounded*	*0000-0800*	*0801-1600*	*1601-2400*
9002	ADMINISTRATIVE DUTIES	122	122	0	95	17	10
9003	COMMUNITY POLICING	3	3	0	0	1	2
9006	SICK DAY	29	29	0	7	13	9
9007	CHECK SCHOOL GUARD / COVER SCHOOL POST	312	312	0	142	185	7
9008	COURT	2	2	0	0	0	2
9010	IN SERVICE TRAINING	26	26	0	4	8	14
9012	OTHER MAINTENANCE	1	1	0	0	0	1
9020	POLICE INFORMATION	8	8	0	1	5	2
9021	TRAINING	3	3	0	2	1	0
9027	FIREARMS APPLICATION	6	6	0	2	1	3
9029	CIVIL MATTER	2	2	0	0	0	2
9030	SPECIAL DETAIL ASSIGNMENT	11	11	0	1	6	4
9031	PUBLIC SPEAKING	4	4	0	0	2	2
9034	REPOSSESSION	1	1	0	1	0	0
9050	BACKGROUND CHECK	7	7	0	2	4	1
9052	TRO / FRO INFORMATION & SERVICE	453	453	0	238	13	202
9067	SCHOOL DRILLS	1	1	0	0	1	0
9071	DIRECTED PATROL	4	4	0	1	1	2
911	911 HANG UP / CHK WELFARE	59	58	1	5	40	14
9115	FOLLOW UP	12	12	0	1	3	8
9118	CHILDSEAT INSPECTION	6	6	0	0	2	4
9120	HANDICAPPED PARKING PERMIT	31	31	0	7	20	4
9192	VEHICLE MAINTENANCE	1	1	0	1	0	0
9210	ADMINISTRATIVE INVESTIGATION	8	8	0	2	6	0
9998	DAILY ASSIGNMENTS	235	235	0	209	3	23
9999	NON-CAT DATA	8	8	0	0	8	0
	Total:	5738	5720	18	1787	2267	1718

NORWOOD FIRE CO. NO. 1, INC.
602 BROADWAY
NORWOOD, NEW JERSEY 07648

:

CHIEFS REPORT FOR SEPTEMBER 2026

FIRE CALLS

Building Fire	2
Brush Fire	0
C/O Detection	1
Automobile Fire	0
Automobile Accident	6
Rescue	6
Wires Down/ Fire	1
False Alarm	11
Assist Police or EMS	0
Mutual Aid	4
Gas Leak/Odor of Gas	2
Other Emergency	0

OTHER NON EMERGENCY CALLS

Company Drills	1
Mutual Aid Drills	0
Schools	2
Miscellaneous	8

TOTAL CALLS **44**

Man Hours Expended

Calls	431.5
Drills	52
Training	42
Miscellaneous	146.5

TOTAL MAN HOURS **672**

TOTALS from January 1st through September 30th

Calls	**2530.5**
Drills & Other	**988.5**

TOTAL MAN HOURS **3519**

Respectfully Submitted,
Chief Richard Hess
Norwood Fire Company

During this time of sorrow

we learn how much our

family and friends mean to us.

Your kindness and sympathy

will always be remembered

by the family of

Marilyn C. Regan

Dear Mayor and Council Members,

Thank you for the beautiful floral arrangement for Marilyn. Your thoughtfulness is deeply appreciated.

Bob and Family.

Ordinance 2026:13

BOND ORDINANCE TO AUTHORIZE THE MAKING OF IMPROVEMENTS TO THE PIERMONT ROAD SANITARY SEWER PUMP STATION IN, BY AND FOR THE BOROUGH OF NORWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF $100,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Norwood, in the County of Bergen, New Jersey, as follows:

Section 1. The Borough of Norwood, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make improvements to the Piermont Road Sanitary Sewer Pump Station in, by and for the Borough consisting of the replacement of check valves and the grinder. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of $100,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is $100,000, and (4) $5,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $95,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $19,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $5,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of $5,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding $95,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding $95,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date,

shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond

Law, is increased by this ordinance by $95,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such

expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

BOROUGH OF NORWOOD
Department of Public Works

453 Broadway, Norwood, NJ 07648 Phone: (201) 768-4152 www.norwoodboro.org
rtracy@norwoodboro.org | eschuck@norwoodboro.org

Date: September 17, 2026

Jordan Padovano:

During the storm on September 13th, 2026, we experienced a failure at our wastewater lift station located on Piermont Road. Throughout the course of this storm, we experienced approximately 2.5 inches of rain in 4 hours. This amount of rain quickly overwhelmed our lift station and caused failure of the pumps. At about 10:30 AM, I responded to an alarm for a high-water level and immediately noticed a water level of 14.3 ft. That is an extreme amount of wastewater in that well which is normally 4.0ft to 2.5ft. We did the best that we could handle this situation before we had to call TRG (The Rapid Group), who is our contractor for anything related to both of our lift stations.

When TRG arrived, it was noted that the check valves were completely seized and allowed the back feed of already-pumped wastewater to re-enter the well from the outgoing pipes. Basically, the water that these pumps were pumping out was feeding its way back into the well of water that is awaiting pumping. The check valves are both in need of replacing, however they were able to temporarily fix the check valve for pump 2. Pump 1 is currently off and unable to be used until the check valve is replaced due to the state of disrepair. As far as I am aware, these are the original check valves from when this station was switched from having a dry well to using submersible pumps.

The other major concern with this station is that the grinder in the station is inoperable. The grinder is a vital piece of equipment providing a service of tearing through debris and wipes. Without the grinder in place, there's a risk of pump failure, since the suction portion of these pumps sits open and below the waterline. During heavy rainfall, the Piermont Road area experiences an immense amount of stormwater infiltration into the sewer system, which drastically increases flow and flow rate which causes rocks and other debris sitting in the pipes to move faster and reach the lift station.

I am concerned with the liability of the borough in case the single pump that station is running on has a failure. If that pump was to have a failure and we were unable to react quickly enough on our own or with TRG, any amount of wastewater leakage out of the top of the wet well would require NJDEP notification for a spill immediately.

TRG is a vendor on Bergen Bids which would allow us to bypass the bid requirement for the procurement of the items. The contract is BC-BID-24-21.

Sincerely,

Eric Schuck, Assistant Director
Rob Tracy, Director

BOROUGH OF NORWOOD

ORDINANCE NO. 2026:14

AN ORDINANCE AMENDING CHAPTER 168, SECTION 14 TITLED "FEES FOR RECREATIONAL PROGRAMS" OF THE CODE OF THE BOROUGH OF NORWOOD

§ 168-14. Fees for recreational programs.

A. The following schedule of fees shall be charged for recreational programs as follows:

(1) Use of athletic fields by non-recreation-sponsored teams or activities: $50 per team or activity per date of use during day time hours, $70 per date of use when the use of the lights is required. An escrow deposit of $250 shall also be paid to the Borough by the applicant as security for the Borough's costs in the cleanup of the fields and the repair of any damage to the fields caused by the applicant's use of the fields. The Borough will return the deposit to the applicant, minus any expenses incurred by the Borough, after use of the fields. All charges for these expenses will be approved by the Mayor and Council upon the recommendation of the Superintendent of the Department of Public Works. **[Amended 7-3-2007 by Ord. No. 07:13; 8-4-2009 by Ord. No. 09:07; 2-23-2022 by Ord. No. 22:01]**

(a) Teams that have 50% or more Norwood children on their roster would receive field time free of charge.

(b) Fees would include the raking and lining of fields prior to games.

(c) All organizations will be invoiced on a monthly basis, by mail and email. with payment due to the Borough 10 days after the date of the email. Failure to pay on time, or in full, will result in a warning. If nontimely or partial payment should occur a second time or full payment is not made within 30 days of the original email, field permits will be revoked.

(d) The community center and batting cages will only be available for use by residents and Borough organizations. If an emergency situation occurs, an outside organization may request the use of the community center or batting cage by completing the proper application, receiving a recommendation from the Recreation Committee, and having approval granted by the Mayor and Council.

(2) Summer recreation program registration fees: **[Amended 6-1-2004 by Ord. No. 04:09; 4-26-2011 by Ord. No. 11:04]**

(a) For the first child: $150.

(b) Additional fee for the 2nd child: $125.

(c) Additional fee for the 3rd child: $100.

(d) Four or more children: no additional fee charged.

(e) A late fee of $25 will be assessed.

(3) Norwood Kid's Running Program: $30 per child per year. **[Added 9-9-2015 by Ord. No. 15:13[1]]**

(4) Norwood 5K: early registration fee $30.00, day of registration fee $40.00

(5) Any such other fees recommended by the Committee and fixed by the Mayor and Council.

B. The recreational program fees shall be collected by an agent or representative of the Recreation Department.

C. The Mayor and Council shall have the authority to waive the collection of any recreational program or permit fees on the application of any charitable, religious, veterans, or eleemosynary organization and any Borough of Norwood volunteer emergency service organization. **[Amended 8-4-2009 by Ord. No. 09:07]**

Introduced and passed first reading:

Passed second reading:

ATTEST:

_____
Jordan Padovano, Borough Clerk

APPROVED BY:

_____
James P. Barsa, Mayor

BOROUGH OF NORWOOD
COUNTY OF BERGEN

Ordinance No.2026:12

ORDINANCE TO CREATE CHAPTER 221 OF THE BOROUGH CODE ENTITLED TREE REMOVAL

WHEREAS, the Governing Body of the Borough of Norwood believes it is in the best interests of the Borough to adopt a tree removal ordinance.

Now Therefore Be It Ordained as follows:
Section 1:

Chapter 221 Tree Removal

§ 221-1 Purpose:

An ordinance to establish requirements for tree removal and replacement in the Borough of Norwood to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

§ 221-2. Definitions:

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The use of the word "shall" means the requirement is always mandatory and not merely directory.

A. “Applicant” means any “person”, as defined below, who applies for approval to remove trees regulated under this ordinance.

B. “Critical Root Radius (CRR)” – means the zone around the base of a tree where the majority of the root system is found. This zone is calculated by

multiplying the diameter at breast height (DBH) of the tree by 1.5 feet. For example: a tree with a 6" DBH would have a CRR = 6"x1.5' = 9'.

C. "Diameter at Breast Height (DBH)" means the diameter of the trunk of a mature tree generally measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.

D. "Hazard Tree" means a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees.

1. Has an infectious disease or insect infestation;

2. Is dead or dying;

3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective;

4. Is causing obvious or potential damage to structures (such as building foundations, sidewalks, etc.); or

5. Is determined to be a threat to public health, safety, and/or welfare by a certified arborist or Licensed Tree Expert (LTE).

E. "Person" means any individual, resident, corporation, utility, company, partnership, firm, or association.

F. "Planting strip" means the part of a street right-of-way between the public right-of-way and the portion of the street reserved for vehicular traffic or between the abutting property line and the curb or traveled portion of the street, exclusive of any sidewalk.

G. "Resident" means an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.

H. "Street Tree" means a tree planted in the sidewalk, planting strip, and/or in the public right-of-way adjacent to the portion of the street reserved for vehicular traffic. This also includes trees planted in planting strips within the roadway right-of-way, i.e., islands, medians, pedestrian refugees.

I. "Tree" means a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.

J. "Tree Caliper" means the diameter of the trunk of a young tree, measured six (6) inches from the soil line. For young trees whose caliper exceeds four (4) inches, the measurement is taken twelve (12) inches above the soil line.

K. "Tree removal" means to kill or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction within the critical root radius around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.

§ 221-3. Regulated Activities:

A. Application Process:

1. Any person planning to remove a street tree, as defined as Tree removal, with DBH of 2.5" or more or any non-street tree with DBH of 6" or more on their property shall submit a Tree Removal Application to the Construction/Code Enforcement Department. No tree shall be removed until municipal officials have reviewed and approved the removal.
2. Any person planning to remove only one (1) non-street tree with DBH of 10" or less on their property shall be exempt from obtaining a permit.
3. The Environmental Commission shall receive a copy of all Tree Removal Applications and may provide advisory feedback to the Construction/Code Enforcement Department.

B. Tree Replacement Requirements

1. Any person who removes one or more street tree(s) with a DBH of 2.5" or more, unless exempt under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table below.

2. Any person, who removes one or more tree(s), as defined as Tree removal, with a DBH of 6" or more per acre, unless otherwise detailed under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table.

The species type and diversity of replacement trees shall be in accordance with Appendix A.

Replacement tree(s) shall:

1. Be replaced in kind with a tree that has an equal or greater DBH than tree removed **or** meet the Tree Replacement Criteria in the table below;

2. Be planted within 12 months of the date of completion of tree removal work or at an alternative date specified by the municipality;

3. Be monitored by the applicant for a period of two (2) years to ensure their survival and shall be replaced as needed within twelve (12) months; and

4. Shall not be planted in temporary containers or pots, as these do not count towards tree replacement requirements.

Tree Replacement Requirements Table:

Category	Tree Removed (DBH)	Tree Replacement Criteria (See Appendix A)	Application Fee
1	DBH of 10" to 12.99"	Replant 1 tree with a minimum tree caliper of 1.5" for each tree removed	$100.00
2	DBH of 13" to 22.99"	Replant 2 trees with minimum tree calipers of 1.5" for each tree removed	$100.00
3	DBH of 23" to 32.99"	Replant 3 trees with minimum tree calipers of 1.5" for each tree removed	$100.00
4	DBH of 33" or greater	Replant 4 trees with minimum tree calipers of 1.5" for each tree removed	$100.00

C. Replacement Alternatives:

1. If the municipality determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following:

    a. Plant replacement trees in a separate area(s) approved by the municipality.

b. Pay a fee of $500.00 for residents and $750.00 for developers per tree removed. This fee shall be placed into a dedicated fund account for tree planting and continued maintenance of the trees, to be administered by the Borough Administrator and/or CFO.

§ 221-4. Exemptions:

All persons shall comply with the tree replacement standard outlined above, except in the cases detailed below. Proper justification shall be provided, in writing, to the municipality by all persons claiming exemption. Proper justification shall include the submission of site photos.

A. Residents who remove less than four (4) trees per acre fall into category 1, 2, or 3 of the Tree Replacement Requirements Table within a five-year period. [The number of trees removed is a rolling count across a five-year period. For example, if 3 trees from category 1 are removed in July 2023, the 'count' resets to zero in July 2028. However, if 1 tree from category 1 is removed in July 2023 and another in July of 2025 the first tree will come off the count in July 2028 and the second in July 2030.]

B. Tree farms in active operation, nurseries, fruit orchards, and garden centers;

C. Properties used for the practice of silviculture under an approved forest stewardship or woodland management plan that is active and on file with the municipality;

D. Any trees removed as part of a municipal or state decommissioning plan. This exemption only includes trees planted as part of the construction and predetermined to be removed in the decommissioning plan.

E. Any trees removed pursuant to a New Jersey Department of Environmental Protection (NJDEP) or U.S. Environmental Protection Agency (EPA) approved environmental clean-up, or NJDEP approved habitat enhancement plan;

F. Approved game management practices, as recommended by the State of New Jersey Department of Environmental Protection, Division of Fish, Game and Wildlife;

G. Hazard trees may be removed with no fee or replacement requirement.

§ 221-5. Enforcement:

This ordinance shall be enforced by the Construction/Code Enforcement Department during the course of ordinary enforcement duties.

§ 221-6. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a one-time penalty of $1,000.00.

§ 221-7. Borough Decision Deadline:

The municipality shall review and act upon a Tree Removal Application within forty-five (45) days of receipt of a complete application. If no action is taken within forty-five (45) days, the application shall be referred to the Mayor and Council and placed on the agenda of the next scheduled public council meeting for a vote.

§ 221-8. Green Permit Card:

Upon issuance of an approved Tree Removal Application, the Construction/Code Enforcement Department shall issue a Green Permit Card to the applicant. The Green Permit Card shall be displayed in the front window or otherwise prominently visible at the property before and during any tree removal work. The Police Department and Construction/Code Enforcement Department are authorized to stop any unpermitted tree removal work on sight.

§ 221-9. Contractor Working Hours:

Any use or operation, or the permitting of any person to use or operate, any tools or equipment employed in the furtherance of tree removal work, are prohibited at any time on Sundays, except in emergency situations, or at any time other than between the hours of 7:00 a.m. and 6:00 p.m. on Mondays through Fridays and between the hours of 9:00 a.m. and 4:00 p.m. on Saturdays.

§ 221-10. Tree Fund Governance:

All fees collected pursuant to the Replacement Alternatives provision of § 221-3 shall be deposited into a dedicated Borough account established exclusively for tree planting and tree maintenance. Expenditures from this dedicated account shall be authorized and administered solely by the Borough Administrator and/or Chief Financial Officer (CFO).

§ 221-11. Replacement Tree Survival Monitoring:

All replacement trees shall be tagged at the time of planting. The applicant shall monitor replacement trees for a period of two (2) years following planting to ensure their survival. Any replacement tree that dies or is removed within this two-year period shall be replaced by the applicant. Replacement tree survival shall be monitored through the Construction/Code Enforcement Department.

§ 221-12. Severability:

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

§ 221-13. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

Section 2. This ordinance will take effect immediately upon passage.

Appendix A

Approved list of Replacement tree Species and Planting Standards for **the Borough of Norwood**

Tree Species	Cultivars	Planting Season	Planting Optimal Conditions
Acer Negubdo Box Elder Maple		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam)
Acer Rubrum Red Maple		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam)
Acer Saccharum Sugar Maple		Fall / early winter	Full Sun to Part Shade, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
Acaer x Freemanii Freeman Maple	Armstrong, Fairfall, Marmo, scarlet Sentinel	Spring / Fall	Full Sun, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
Amelanchier laevis Shadblow Serviceberry		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (prefers well-drained loams)
Betula Nigra River Birch		Spring / Fall	Full Sun, Soil Moisture - average to wet, Soil Type- Prefers moist, acidic, fertile soils
Carpinus Caroliniana American Hornbeam	Native Flame	Spring	Part Shade, Soil Moisture - average to wet, Soil Type - Prefers moist, organically rich soils.

Celtis Occidentalis Hackberry		Spring	Full Sun to Part Shade, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
Cercis Canadensis Eastern Red Bud		Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type - Performs best in moderately fertile soils
Cercis Chinensis Chinese Redbud		Late Spring / Early Summer	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type - Performs best in moderately fertile soils
Cladrastis Kentukea Yellowwood	Sweetshade, Perkins Pink	Spring	Full Sun, Soil Moisture - average, Soil Type - Prefers moist well drained, organically rich soils.
Crataegus Crus-galli Cockspurn Hawthorn	Thornless varieties only	Spring / Fall	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
Ginkgo Bilobra Ginkgo, Maidenhair Tree		Spring / Fall	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
Gladitsia Triacanthos Honey Locust	Moraine, Shademaster, Sunburst, Imperial	Spring / Fall	Full Sun, Thornless, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
Gymnocladus Dioicus Kentucky Coffeetree		Early Winter / Early Spring	Full Sun, Soil Moisture - Medium moisture, Soil Type organically rich, well-drained soils
Halesia Carolina Carolina Silverbell		Spring / Fall	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
Liquidambar Styraciflua American Sweetgum	Cherokee, Rotundiloba, Slender Silouette, Worplesdon	Early Winter / Early Spring	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam)
Liriodendron Tulipifera Tulip Tree	Ardis, Arnold, Emerald City, Fastigiatum	Spring / Fall	Full Sun, Soil Moisture - average, Soil Type - organically rich, well-drained loams
Magnolia Virginiana Sweet Bay Magnolia		Spring / Fall	Full Sun to Part Shade, Soil Moisture – average to wet, Soil

			Type – clay to loam, prefers acidic soils
Nyssa Sylvatica Black Gum		Spring / Fall	Full Sun, Soil Moisture - average to wet, Soil Type sandy loam.
Ostrya Virginiana Eastern Hop Hornbeam		Spring / Fall	Full Sun to Part Shade, Soil Moisture - Medium moisture, Soil Type organically rich, well-drained soils
Platanus x Acerifolia London Planetree		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam)
Prunus Cistena Purple-leaf Sand Cherry		Early Spring	Full Sun, Soil Moisture - average, Soil Type - organically rich, well-drained loams
Prunus Sargentii Sargent Cherry		Early Spring	Full Sun, Soil Moisture - Medium moisture, Soil Type organically rich, well-drained soils
Prunus Virginiana Chokecherry		Spring / Early Summer	Full Sun to Part Shade, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
Quercus Bicolor Swamp White Oak	Hightower	Spring	Full Sun, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam) Prefers acidic soil
Quercus Coccinea Scarlet Oak	Kindred Spirit, Fastigiata, Skyrocket	Spring	Full Sun, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
Quercus Macrocarpa Bur Oak		Spring	Full Sun, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam) Prefers moist well-drained loams
Quercus Muehlenbergii Chinkapin Oak		Spring	Full Sun, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam) Prefer moist fertile loams
Quercus Michauxii Chestnut Oak		Spring	Full Sun, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam) Prefer moist fertile loams
Quercus Palustris Pin Oak		Spring	Full Sun, Soil Moisture - average to wet, Soil Type wide

			range (clay to sandy loam) Prefer moist fertile loams
Quercus Phellos Willow Oak		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefer moist well-drained loams
Quercus Rubra Northern Red Oak		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefer moist well-drained loams
Quercus Velutina Black Oak		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefers acidic soil
Tilia Americana American Linden		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefers moist, fertile, well-drained loams
Tilia cordata Little Leaf Linden		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefers moist, fertile, well-drained loams
Ulmus Americana American Elm	Accolade, Frontier	Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to medium moisture, Soil Type - Prefers moist, fertile, well-drained loams
Zelkova Serrata Zelkova		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type - Prefers rich, moist loams

Introduced and passed on first reading:

Adopted on second and final reading:

ATTEST:

APPROVED:

Jordan Padovano, Clerk

James P. Barsa, Mayor

Borough of Norwood

RESOLUTION NO. 2026:161

RESOLUTION FIXING THE SALARIES, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF NORWOOD FOR THE YEAR 2026

WHEREAS, N.J.S.A. 40A:9-165 requires that the salaries, wages and compensation of municipal officers and employees be fixed and determined by the governing body; and

WHEREAS, the Mayor and Council of the Borough of Norwood has adopted Ordinance No. 2026:09, establishing the minimum and maximum salary ranges for the offices and positions therein enumerated; and

WHEREAS, said ordinance provides that the specific salary, wage or compensation of each officer and employee shall be fixed by resolution of the Mayor and Council within the ranges established therein;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, County of Bergen, State of New Jersey, that the salaries, wages and compensation of the following officers and employees be and are hereby fixed, effective January 1, 2026 except where a different effective date is noted, as follows:

FULL-TIME

Position	Employee	Authorized Salary
Borough Clerk/Administrator	Padovano, Jordan	$133,831.82
Finance/Tax Clerk	Gonzalez, Lori	$73,010.75
Deputy Municipal Clerk / Deputy Tax Collector	Volpitta, Lindsay	$105,287.27
Police Captain	Russino, Salvatore	$202,280.71
Police Chief	Federici, Christian S	$205,920.00
Police Chief (effective 04/01/2026)	Federici, Christian S	$214,156.80
DPW Director	Tracy, Robert	$126,086.48
Assistant DPW Director (effective 03/02/2026)	Schuck, Eric	$125,000.00

PART-TIME SALARY/STIPEND

Position	Employee	Authorized Salary
Tax Assessor	Brescia, Robert	$27,374.69
Magistrate	Travers, Robert	$15,189.67

Affordable Housing Liaison	Brescia, Robert	$12,658.06
Tax Collector	Battaglia, Christopher	$15,189.67
Tax Collector (effective 08/12/2026)	Tarantula, Andrea	$15,189.67
Chief Financial Officer	Battaglia, Christopher	$93,073.95
Qualified Purchasing Agent	Battaglia, Christopher	$6,204.93
OEM Coordinator	Kuder, John Jr	$12,480.00
Assistant OEM Coordinator (effective 07/01/2026)	Moltzen, Nicholas R	$4,500.00

CONSTRUCTION OFFICE

Position	Employee	Authorized Salary
Construction Official/Building Sub-Code Official	Tessaro, Gino Jr	$60,381.32
Assistant Building Inspector	McGuire, William	$5,633.34
Fire Sub-Code Official	McGuire, William	$13,669.70
Electrical Sub-Code Official	Hess, Richard	$13,669.70
Plumbing Inspector	Bocchino, Mark A	$13,669.70

FIRE PREVENTION BUREAU

Position	Employee	Authorized Salary
Fire Official	McGuire, William	$15,335.91
Fire Inspector 1	Hess, Richard	$16,849.31
Fire Inspector 2	McGuire, William	$6,366.41
Fire Prevention Secretary	McGuire, William	$5,964.99

BOARD OF HEALTH

Position	Employee	Authorized Salary
Registrar	Whalen, Debbie	$2,531.60
Deputy Registrar	McGuire, William	$1,216.64

RECREATION

Position	Employee	Authorized Salary
Recreation Director	Plescia, Anthony D	$8,063.76
Summer Recreation Director	Plescia, Donna	$4,258.28
Summer Recreation Assistant Director	Monique Howe	$2,000.00
Arts/Crafts Director		$1,824.98
Camp Counselor(s)		$15.92 / hour

PART-TIME/HOURLY

Position	Employee	Authorized Salary

Technical Assistant	Engel, Laurie R	$30.00 as of 10/14/26
Property Maintenance Official/Office Assistant	Jackson, Christopher F	$40.94
Van Driver	Guyt, Julianna	$25.00
Van Driver	Shin, Tae H	$20.00
Board Of Health Secretary	Whalen, Debbie	$31.02
Violations Clerk	Colwell, Annmarie M	$28.12
School Crossing Guard(s)		$31.27

BE IT FURTHER RESOLVED that the salaries, wages and compensation fixed herein are within the ranges established by Ordinance No. 2026:09; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Chief Financial Officer and to the payroll department of the Borough of Norwood.

Adopted: _____

CERTIFICATION

I hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of the Borough of Norwood at a meeting held on _____.

_____

Municipal Clerk

BOROUGH OF NORWOOD

Resolution #2026-162

ACCEPTING THE RETIREMENT OF THOMAS TOBIN SERGEANT, NORWOOD POLICE DEPARTMENT

WHEREAS, Thomas Tobin has for twenty-six years served the Norwood Police Department in the Borough of Norwood ("Borough"); and

WHEREAS, Thomas Tobin has expressed an intention to retire, provided that the Borough agrees to the retirement compensation proposal offered by Sgt. Tobin; and

WHEREAS, the Mayor and Council find that the best interests of the parties will be advanced if the proposal of Sgt. Tobin is accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, that:

1. The retirement of Sgt. Tobin from the Norwood Police Department is hereby accepted, effective September 30, 2026. Sgt. Tobin's last payroll check will apply to the period ending on September 30, 2026.

2. The Mayor and Council express their appreciation for the years of service that Sgt. Tobin has provided to the Norwood Police Department and extends best wishes to him on his retirement;

3. Sgt. Tobin shall receive the following benefits:

   A. The Borough will pay the premium for medical and dental insurance for the Employee for the rest of his life.

   B. The Employee has the option of selecting dental coverage through State Health Benefits or remaining with the existing Guardian Plan for family coverage.

   C. Sgt. Tobin is entitled to receive no other payment or compensation or other benefits as consideration from the Employer, except as set forth above.

. These benefits shall be provided in full satisfaction of all claims of any kind, including those which Sgt. Tobin is not aware and those not mentioned. Sgt. Tobin specifically releases any and all claims arising out of his employment with the Borough of Norwood and/or the termination of his employment.

5. A copy of this resolution shall be provided to Sgt. Tobin and shall be kept on file for public inspection in the Borough Clerk's office and shall be available for public inspection during regular business hours.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on October 14, 2026.

_____

Borough Clerk

Borough of Norwood
RESOLUTION NO. 2026:163

Authorizing Transfer of Weapon to Sgt. Thomas Tobin Upon His Retirement

WHEREAS, Thomas Tobin has served Norwood's Police Department for many years, and, upon his retirement, has requested that the Borough transfer to him the duty revolver that he has used, Glock Model 19 Serial #BSCM602, on terms by which the Borough will obtain a replacement weapon at no cost the taxpayers; and

WHEREAS, in recognition of Sgt. Tobin's service to the Borough, the Mayor and Council find that it may approve this request on the terms set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, that the Borough Administrator and Police Chief are authorized and directed to legally transfer the Borough's Glock Model 19 Serial #BSCM602, to Thomas Tobin upon the Borough's receipt of funds in the amount of $405.30 to permit the Borough to complete the purchase of a new weapon of the same make and model.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____
Borough Clerk

BOROUGH OF NORWOOD
RESOLUTION # 2026-164

APPROVING THE CORRECTIVE ACTION PLAN FOR THE CALENDAR YEAR DECEMBER 31, 2025

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to cause an annual audit of its books, accounts and financial transactions to be made and completed with six months after the close of its fiscal year, and,

WHEREAS, the audit for the fiscal year ending December 31, 2025, has been and completed and presented to the governing body, and

WHEREAS, in accordance with OMB Circular A-133, 98-07 and Local Finance Notice CFO 97-16, all local government units must prepare and submit a Corrective Action Plan as part of the annual audit process, and,

WHEREAS, the Corrective Action Plan shall cover all findings and recommendations, including state, federal and general or financial statement findings in the audit report, and

WHEREAS, the Chief Financial Officer shall and has prepared the Corrective Action Plan affected by audit recommendations, and

WHEREAS, the Corrective Action Plan has been submitted to the Mayor and Borough Council, and

WHEREAS, the Corrective Action Plan must be approved by the governing body of the local unit and is to be submitted to the Division of Local Government Services no later than sixty days from the receipt of the audit report, and,

WHEREAS, the Mayor and Borough Council have received and approved the Corrective Action Plan which is on file in the Borough Clerk's office,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Norwood that the Corrective Action Plan for the calendar year ended December 31, 2025, is hereby approved.

BOROUGH OF NORWOOD, N.J.

2025 CORRECTIVE ACTION PLAN

1.

Comment:

Dog License fees have not been remitted to the State Department of Health on a monthly basis.

Recommendation:

That dog License fees be remitted to the State Department of Health on a monthly basis.

Corrective Action:

This has been corrected in 2026 and checks have been issued.

2.

Comment:

Our review of the Municipal Court's 2025 Monthly Management reports revealed significant exceptions in several case management categories

Recommendation:

The municipal court should identify and resolve the various case management issues highlighted in the monthly management reports.

Corrective Action:

- Issued tickets eligible for FTA over 14 days – this has been resolved.
    - The report was run in December, and FTA's could not be issued until the January court date.
- Tickets assigned but not issued over 181 days – this has been resolved.
    - There were 15 tickets assigned but not issued. Ticket books were recalled and tickets reassigned.
- Complaints eligible for warrants or driver suspension.
    - Since COVID the court has not been permitted to issue warrants or suspend driver's licenses.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2026:165

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

> R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the governing body of the Borough of Norwood hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on October 14, 2026.

_____

Borough Clerk

Borough of Norwood

RESOLUTION NO. 2026:166

RESOLUTION AUTHORIZING THE PURCHASE OF A 2026 FORD E-450 TYPE III REMOUNTED CERTIFIED AMBULANCE THROUGH THE SAVVIK BUYING GROUP COOPERATIVE PURCHASING PROGRAM

WHEREAS, the Borough of Norwood requires a replacement ambulance for use by the Norwood Volunteer Ambulance Corps and Emergency Medical Services; and

WHEREAS, the Borough has determined that the acquisition of a 2026 Ford E-450 Type III Remounted Certified Ambulance, VIN 1FDXE4FN8TDD27412, is necessary for the continued provision of emergency medical services to the residents of the Borough; and

WHEREAS, the Savvik Buying Group has established a nationally recognized cooperative purchasing program through competitive procurement; and

WHEREAS, Savvik Buying Group Contract #2024-03 – Ambulance Remounts and Ancillary Items provides for the purchase of ambulance remounts and ancillary items, with a contract term extending through June 29, 2027; and

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) authorizes contracting units to utilize nationally recognized cooperative purchasing agreements under the conditions established by law; and

WHEREAS, the Borough has reviewed the applicable cooperative purchasing agreement and has determined that utilizing the Savvik Buying Group cooperative contract is in the best interests of the Borough and provides an appropriate means of obtaining the required ambulance while achieving cost savings and administrative efficiencies; and

WHEREAS, the Borough has determined that the use of the cooperative purchasing agreement is preferable to conducting a separate public bidding process for the acquisition because the required vehicle and related services are available through an existing competitively procured cooperative contract; and

WHEREAS, SIV Ambulance is the proposed contractor through the Savvik Buying Group cooperative purchasing program; and

WHEREAS, the anticipated purchase price for the 2026 Ford E-450 Type III Remounted Certified Ambulance and associated work and equipment is $217,850.00; and

WHEREAS, the Borough has complied, or shall comply, with all applicable statutory, regulatory, and administrative requirements governing the use of a nationally recognized cooperative purchasing agreement, including any required public notice and governing-body approval;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, County of Bergen, State of New Jersey, as follows:

1. Authorization. The Borough hereby authorizes the purchase of a 2026 Ford E-450 Type III Remounted Certified Ambulance, VIN 1FDXE4FN8TDD27412, from SIV Ambulance through the Savvik Buying Group cooperative purchasing program, pursuant to Savvik Contract #2024-03 – Ambulance Remounts and Ancillary Items.

2. Purchase Price. The purchase is authorized in an amount not to exceed $217,850.00, subject to the final quotation, purchase order, contract documents, and any other documentation required by the Borough and applicable law.
3. Cooperative Purchasing Authority. This purchase is authorized pursuant to N.J.S.A. 52:34-6.2(b)(3) and the applicable provisions governing the use of nationally recognized cooperative purchasing agreements by New Jersey contracting units.
4. Cost Savings Determination. The Governing Body hereby determines that utilizing the Savvik Buying Group cooperative purchasing agreement provides the Borough with an appropriate and cost-effective procurement method, taking into consideration the cost of the vehicle and associated services, administrative efficiencies, and other applicable factors.
5. Authorization of Officials. The Mayor, Borough Administrator, Chief Financial Officer, and Borough Clerk are hereby authorized to execute such purchase orders, agreements, certifications, and other documents as may be necessary to effectuate the purchase authorized by this Resolution, subject to the availability of appropriated funds and compliance with all applicable law.
6. Funding. The purchase shall be charged against funds legally appropriated and available for this purpose, as certified by the Chief Financial Officer.
7. Effective Date. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to the Borough Administrator, Chief Financial Officer, and such other officials and parties as may be necessary to effectuate the purchase.

Certificate of Availability of Funds

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

Line Item Description Amount

_____

_____

Chris Battaglia, CFO Date:

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

SIV
AMBULANCES

2400 Big Oak Rd
Langhorne PA 19047
Phone: 215-970-5007

INVOICE

DATE:	10/8/2026
TYPE:	Invoice
INVOICE #	10137

CUSTOMER

Borough of Norwood
455 Broadway, Norwood NJ 07648
Jordan Padovano
201-784-2965
jpadovano@norwoodboro.org

End User	Norwood
Build #	1000
Unit #	
Vehicle	2026 Ford E450
VIN #	1FDXE4FN8TDD27412
Mileage	6

DESCRIPTION	AMOUNT
Remounted Ambulance	$217,850.00
SAVVIK Contract #2024-03	
SAVVIK Member #35112	

QUOTES	AMOUNT

OTHER	AMOUNT

Partial Payment Credit	$0.00

Remount	$217,850.00
Quotes	$0.00
Other	$0.00
TOTAL	**$217,850.00**

SIV
AMBULANCES

FORM 3 - PUBLISHED OPTION - SUBMIT WITH RFB PSAI RFB#2024-03 Ambulance Remounts and Ancillary Items		
Bidder Name	**SIV Ambulances**	
Product Code	**Option Description**	**Offered Price**
5001	TYPE III Ford E450 Gas 4X2 158" WB Standard Remount	$85,854.00
6008	Repaint Module	$23,100.00
6014	ADP Running Boards Type III	$765.00
6015	ADP Rear Bumper with Grip Strut Flip Step	$1,950.00
6016	ADP Rub Rails	$855.00
6017	ADP Corner Guards	$675.00
6018	ADP Front Splash Gaurds	$215.00
6019	ADP Rear Kick Panel	$350.00
6020	Rubber Fenderettes	$500.00
6021	Door Gasket	$1,385.00
6023	Back Up Camera System with Rear View Mirror Monitor	$1,250.00
6025	Center Console Type III	$575.00
6026	Center Console Box Add On	$550.00
6027	Whelen 295SLSA1 Siren	$615.00
6029	Dridek Liners	$675.00
6032	Kussmaul Auto Eject 20 Amp	$645.00
6037	Lighting Exterior Compartments Round LED	$347.00
6038	Stainless Exterior Compartment Thresholds	$575.00
6051	Stainless Wheel Simulators Type III	$475.00
8000	Unpublished Options	$96,494.00
	Grand Total	**$217,850.00**

2400 Big Oak Rd, Langhorne PA 19047

Office 215-970-5007 **Email** info@sivambulances.com **Website** www.sivambulances.com

QVM QUALIFIED VEHICLE MODIFIER

SIV
AMBULANCES

Associations and Memberships

We are a member of NTEA (The National Truck Equipment Association)

We are registered with NHTSA (National Highway Traffic Safety Administration) as an **End Stage Manufacturer of Ambulance Bodies**

Member of PAA (Pennsylvania Automotive Association)

FORD QVM Certified

SIV Ambulances has performed remounts on the most popular brands of ambulances such as Braun, Horton, Lifeline, Wheeled Coach, and AEV. Rest assured that your remount is in capable and experienced hands.

All Ambulance Remounts Meet KKK-1822-F Spec

NTEA THE ASSOCIATION FOR THE WORK TRUCK INDUSTRY™

NHTSA NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION

ASE CERTIFIED AUTOMOTIVE SERVICE EXCELLENCE

Ford QVM

PAA
PENNSYLVANIA AUTOMOTIVE ASSOCIATION
MEMBER

2400 Big Oak Rd, Langhorne PA 19047

Office 215-970-5007 **Email** info@sivambulances.com **Website** www.sivambulances.com

QVM QUALIFIED VEHICLE MODIFIER

Remount Specs and Scope of Work

Job Name: Build 1000

Chassis Description

2026 Ford E450
158" Wheel Base
14500 GVWR
7.3L Gas Engine
6 Speed Transmission
4.56 Limited Slip
Vinyl Rubber Cab Floor
50 State Emission
Ambulance Prep Package
Heavy Duty 240 Amp Alternator
Power Windows
Power Mirrors
AM/FM Radio
55 Gallon Fuel Tank
Message Center
Cruise Control
Daytime Running Lights
Exterior Upgrade Package
Interior Upgrade Package
Keyless Entry

Module Description

Braun

Module Change Over

Type III to Type III
Mounting Per QVM Guidelines
Grade 8 Fasteners Torqued to QVM Guidelines
OEM Rubber Body Mount Bushings

2400 Big Oak Rd, Langhorne PA 19047
Office 215-970-5007 **Email** sales@sivambulances.com **Website** www.sivambulances.com

QVM QUALIFIED VEHICLE MODIFIER

Body and Paint

Module Welding and Fabrication

Weld in Opticom holes and Opening
Weld in Def holes and Opening

Module

Remove all Graphics and Glue Residue
Remove Exterior Lighting
Remove Fenderettes, Rub Rails, Drip Rails, Rear Door Grabbers, Cowel Vents, and Bump Stops
Remove All Exterior Doors, Panels, Retentions, Gaskets, Windows, Paddle Handles, Latches, Strikers, Hinges
Remove Entry Door Stainless Steel Door Thresholds
Remove Exterior Compartment Door Stainless Steel Door Thresholds
Remove Exterior Windows
Disconnect All Electrical to Entry and Exterior Compartment Doors
Degrease Entire Module including door jambs
Corrosion Repair and Body Work
Apply CRE Epoxy Primer and Sand
Apply 3M Epoxy Seam Sealer and Sand
Apply 2k High Build Primer and Sand
Apply Epoxy Sealer
Apply Base Coat Color 1
***Color White**
***Roof will not be Painted**
Apply Clear Coat
Wet Sand, Buff, Polish

Corrosion Protection

If applicable:
Module shall have nylon inserts installed at all exterior lighting mounting holes
Module shall have nylon inserts installed at all other component mounting holes where possible
Eck Corrosion Protection applied to all exterior fasteners where nylon inserts can not be installed
Eck Corrosion Protection applied behind Stainless Spillway to prevent dissimilar metal corrosion
Corrosion Protection Barrier Tape applied between module and stainless door hinges
ADP and Stainless Components shall have industrial silicone applied between Module body and seams

Chassis Cab

(2) ADP Running Board Type 3 with Grip Strut
(2) Mud Flap
(1) Fuel Fill Per QVM Guidelines
(1) Exhaust Extension
(4) Stainless Wheel Simulator Type 3

Chassis Cab Interior

Cab to Module Upholstery
(1) Cab to Module Gasket Type 3

Center Console

(1) Center Console Type 3 Black ABS and Black Belinered Storage Compartment Cabinet and 2 Cup Holders

Module Exterior

(1) SIV Aluminum Rear Bumper with Grip Strut Flip Step
(2) ADP Rear Bumper Cap
(2) Rear Bumper Rubber Dock Bumper
(4) ADP Corner Guard
(2) ADP Front Splash Guard
(1) ADP Rear Kick Panel
(4) ADP Rub Rail
(2) Rubber Fenderette
(1) Aluminum Drip Rail Set
(2) Rear Door Grabber
(2) Chrome Cowel Vent
(1) Fuel Fill Housing with Stainless Spillway

Module Entry Doors

Transfer Entry doors and Adjust for proper operation
Transfer Entry Door Panels
Transfer Entry Door Grab Bars
Adjust Door Hardware
Clean and Polish Entry Door Hinges
Lubricate Door Hardware
(3) Door Gasket
Transfer Exterior Paddle Handles
***Paddle Handles will be inspected for operation on intake inspection. An additional quote will be provided for any non functioning paddle handles
Transfer Interior Paddle Handles and Bezel
(6) Striker/Nader Pin
Transfer Rotary Latches
Transfer Door Gas Spring
Transfer Windows
Prep and Paint All Entry Door Window Trim Exterior and Interior Black
(3) Window Gaskets

Module Exterior Compartments/Doors

Transfer Compartmet doors and Adjust for proper operation
Polish ADP Interior Door Panels
Transfer Compartment Interior Door Panels
Adjust Door Hardware
Clean and Polish Entry Door Hinges
Lubricate Door Hardware
(1) Door Gasket at All Exterior Compartment Doors
Transfer Exterior Paddle Handles
***Paddle Handles will be inspected for operation on intake inspection. An additional quote will be provided for any non functioning paddle handles
(8) Striker/Nader Pin
Transfer Rotary Latches
Transfer Door Gas Springs
(6) Stainless Steel Door Thresholds
(1) DriDek Liners Kit

Audible

(2) SIV 100 Watt Siren Speakers
(2) SIV Stainless Speaker Covers

Audible Center Console

(1) Whelen 295SLSA1 Siren

Camera System

(1) RVS Camera System
- ***(1) 7" Rear View Mirror Monitor
- ***(1) Back Up Camera
- ***(1) Harness

Electrical

All Pass Throughs shall have edge banding or plastic snap in grommets to protect wires from chafing
All Pass Throughs shall be sealed with Industrial Grade Sealant

Chassis Cab Electrical

(1) Cab to Module Tie in Wiring Harness
(1) Siren Speaker Wiring Harness
(1) Back Up Alarm
(1) InterMotive Idle Lock Anti Theft (H-IDLE507-A)

Center Console Electrical

Transfer Vista Display Control Panel
Current unit does not have any radios or speakers to transfer

Module Electrical

(1) Battery Cable Harness
Battery Terminals/Lugs as needed
Terminal Blocks as needed
Terminal Posts as needed
Relays, Circuit Breakers, Fuses, Connectors, as needed
Grounds Corrosion Protected Undercoated
(1) Kussmaul 120 Volt 20 Amp Auto Eject Shoreline
(1) Kussmaul Auto Eject Cover Yellow
(1) Shoreline Indicator Light - Green
Ambulance to have a total of 2 Batteries, (1) Under hood and (1) at the battery compartment
Replace defective magnetic door switches
Service and replace electrical components as needed to operational condition (relays, fuses, diodes, solenoids)
*** Does Not Include Replacement of faulty Circuit Boards, Modules, Switches, or VMUX Nodes
Test All Electrical
Wire in Module Electronic Lock/Unlock Circuit to Cab

Lighting Emergency

******All Lighting to be inspected at intake and additional quote provided for lights to be replaced***

Lighting Emergnecy Electrical Functions

Primary/Secondary Function

***Same as programmed on current unit

Cab Grille Intersection Flashers

(4) Whelen Mini T LED Red Flasher Clear Lens

(4) Whelen Mini T Chrome Trim

Cab Fender Intersection Flashers

(2) Whelen 700 LED Red Flasher with Clear Lens

(2) Whelen 700 Chrome Flange and Gasket

Module Front Wall

Transfer Flashers

Buff Lenses

Polish Chrome Flanges

Do Not Transfer Opticom

***If the Vista System has a button for "Opticom" it will stay on the screen but will not have a function unless additional reprogramming will be done which is not part of this proposal

Transfer Lights at bottom front wall of mod both sides

***To Activate with Door Open

Module Rear Wall

Transfer Flashers

Buff Lenses

Polish Chrome Flanges

(2) Whelen 600 LED Scene

(2) Whelen 600 Chrome Flange and Gasket

Module Sides

Transfer Flashers

Buff Lenses

Polish Chrome Flanges

(4) Whelen 900 LED Scene

(4) Whelen 900 Chrome Flange and Gasket

Lighting DOT

Marker Lights

Transfer Marker Lights

Transfer Marker Lights along the bottom of module

Brake Tail Turn Reverse Lights

Transfer Brake Tail

Transfer Turns

Buff Lenses

Polish Chrome Flanges

(2) Whelen 600 LED Back Up Clear Lens

(2) Whelen 600 Chrome Flange and Gasket

License Plate Lights

(1) LED License Plate Light

Lighting Exterior Compartments

(1) Round LED Lights Package

Lighting Module Interior

Dome lights to be left as is

Fluorescent Style LED Lights to be left as is

All other lights to be left as is

Module Interior

Replace rusty or discolored screws

Cover all Misc Holes

(1) EVS Captains Chair with Child Seat

***With 4 Point Belt Intertek PRO4

Transfer Captains Chair Base

***Prep and Repaint

Lubricate Captains Chair Swivel Base

02, Medical Air, Suction

Nitrogen Leak Test O2 System

Repair any Leaks

***If O2 Outlets internally leak, additional quote for replacement will be provided

***If O2 Hose leaks behind walls or ceiling that is not easy accessible, additional quote for repair will be provided

A/C & Heat

Existing Rear 12 Volt A/C & Heat System

Inspect condition of A/C & Heat Evaporator

***If AC/Heat System does not pass inspection, customer will be notified and quote provided

***No Warranty on any future A/C related issues if customer elects to keep existing unit

Auxiliary Condenser

Auxiliary A/C Condenser Available as an Additonal Option

Thermostat

Thermostat to be left as is

Fittings/Hoses/Valves/Testing

High and Low Pressure AC hoses
Heat Coolant Hoses
Heat Electric Coolant Valves
Fittings and Hardware
Nitrogen Leak Test and Charge A/C System
Performance Test A/C & Heat System for Proper Operation

Stretcher Retention

Stretcher retention to be left as is

Graphics

No Graphics
Can Be Added Per Customer Spec as Additional Option

Underbody

Braided Ground Straps
Apply Rubberized undercoating as needed
Dismount and Inspect all Surfaces and Framing for cracks and excessive wear
No Wiring Attached to Fuel Lines, AC Lines, Brake Lines, Per QVM
Watertight Electrical Connectors
Heat Shielding Protection Installed As Needed for HVAC Lines and Electrical Wiring/Cabling
Chassis Frame Rails if shortened to be Epoxy Coated for corrosion protection
All Grounds on Frame Shall be undercoated for corrosion protection
All Pass Throughs shall have edge banding or plastic snap in grommets to protect wires from chafing
All Pass Through shall be sealed with Industrial Grade Sealant

Detailing

Full Cleaning Interior and Exterior
Touch Ups

Pre-Delivery

Full Tank of Fuel
Key for Exterior Doors and Compartments Attached to vehicle key ring
Underbody Inspection Per QVM
Road Test Per Ford QVM
Water Test Cab to Box Seal and Compartments Per QVM
4 Corner Weight Analysis Test Per QVM
02 System Leak Test per AMD
Electrical Draw Test Per AMD
A/C Fill Sticker Under Hood
Fuel Type Decal Above Fuel Housing
FMVSS Certification Decal
KKK-1822 Certification Decal
Fuel Type/Def Decals
No Smoking Decal Cab
No Smoking Decal Rear Action Area
Full QC Inspection of all Components

SIV
AMBULANCES

References

1. **Newtown Ambulance Squad**
   2651 S Eagle Rd
   Newtown PA 18970
   Evan Resnikoff
   Chief of Operations
   Tel: (215) 968-3500 ext 114
   Email: eresnikoff@newtownambulance.org

2. **River Road Rescue**
   101 Shirley Pkwy
   Piscataway NJ 08854
   Evan Shegoski
   Chief
   Tel: (908) 307-2771
   Email: eshegoski@riverroadrescue.org

3. **Fanwood Rescue Squad**
   123 Watson Rd
   Fanwood NJ 07023
   Edward Windsor
   Chairman, Ambulance Committee
   Tel: (908) 917-0262
   Email: ewinsor@gmail.com

4. **SouthEast Regional EMS**
   2121 Century Drive
   Jefferson Hills PA 15025
   Jonathan Madaras
   Chief
   Tel: (412) 287-0820
   Email: jmadaras@serems.com

5. **Air Methods**
   5500 South Quebec St Suite 300
   Greenwood Village CO 80111
   Rick Clow
   Regional Manager
   Tel: (352) 410-4500
   Email: Richard.clow@airmethods.com

6. **Ambitrans**
   4351 Pinnacle St
   Port Charlotte FL 33980
   Jeff Brown
   Director
   Tel: (941)-875-8720
   Email: jbrown@ambitrans.com

7. **Healthfleet Ambulance**
   3820 N 2nd St
   Philadelphia PA 19140
   Dean Bollendorf
   Tel: (215) 273-9792
   Email: dean.bollendorf@healthfleetambulance.com

8. **Randolph Rescue Squad**
   780 NJ-10
   Randolph NJ 07869
   Fred Zelly
   Director
   Tel: (973) 714-9562
   Email: fred.zelley@randolphrescue.org

9. **Advanced Nurse Transport**
   375 Ivyland Rd
   Warminster PA 18974
   Rich Goldsmith
   President
   Tel: (215) 441-8036
   Email: rich@advancednursetransport.com

10. **Royersford Friendship Fire Department**
    269 Green St
    Royersford PA 19468
    George Gilliano
    Chief
    Tel: (610) 636-5458
    Email: ggilliano26@gmail.com

SIV
AMBULANCES

COMMISSION ON ACCREDITATION OF AMBULANCE SERVICES
GROUND VEHICLE STANDARD

Remounter Registration

SIV Ambulances

Is duly registered and authorized to verify compliance of remounted ambulances that they have produced by supplying the CAAS GVS Remount Standard label and documents, verifying the vehicle's components, performance and equipment meet or exceed all the requirements and tests set forth in the standard.

Mark S. Van Arnam
CAAS GVS Administrator

COMMISSION ON ACCREDITATION OF AMBULANCE SERVICES
1926 Waukegan Road, Suite 300, Glenview, Illinois 60025-1770
Phone: 847.657.6828 • Fax: 847.657.6825 • info@groundvehiclestandard.org

2400 Big Oak Rd, Langhorne PA 19047

Office 215-970-5007 **Email** info@sivambulances.com **Website** www.sivambulances.com

QVM QUALIFIED VEHICLE MODIFIER

SIV
AMBULANCES

Ford

Ford Motor Company

Is proud to recognize

SIV Ambulances

as a participant in the

Ambulance
Qualified Vehicle Modifier Program

QVM QUALIFIED VEHICLE MODIFIER

Randy M. Freiburger -SVE Quality Programs Mgr.

January, 2021

2400 Big Oak Rd, Langhorne PA 19047

Office 215-970-5007 **Email** info@sivambulances.com **Website** www.sivambulances.com

QVM QUALIFIED VEHICLE MODIFIER

SIV
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REMOUNT LIMITED WARRANTY

WARRANTY – SIV Ambulances ("Warrantor") warrants to **the original retail purchaser** for a period of Three (3) Years or (36,000) Miles from the date of delivery that this product shall be free of SUBSTANTIAL DEFECTS in materials and workmanship, which are attributable to Warrantor and which arise during the course of normal use and service. **WARRANTY PERFORMANCE** Owner's exclusive remedy under this warranty shall be repair or replacement of defective parts, free of charge to the Owner. Owner shall bear all expenses arising out of or relating to transporting the product to the appropriate Warranty Service Location.

EXPLICIT WARRANTY EXCLUSIONS This Limited Remount Warranty **DOES NOT COVER:**

1. The Chassis and all its components and parts which are covered by the OEM Manufacturer of the Chassis.
2. Components and Parts that were transferred or left existing. Such items include but not limited to, sirens, siren speakers, exterior lighting, interior lighting, inverter, battery charger, HVAC system, Med Radios, switch panels, electrical boards or any other existing electrical component or part, door hardware such as paddle handles, latches, rods, yokes, and shocks and any other component or part that was left existing or transferred.
3. New Components and Parts that have been installed by Warrantor but have failed. Those components and parts are covered by the Manufacturer of those parts.
4. Labor including diagnosis and replacement of New Components and Parts not manufactured by the Warrantor which have failed unless the Manufacturer of the component or part covers labor under their warranty.
5. Exterior Door hardware binding, preventing correct operation of opening or closing caused by improper timing adjustment of Door Hardware such as Paddle Handles, Door Latches, Door Rods, and Yokes, if 30 days or more have elapsed from the date of delivery of the completed remounted ambulance. This is considered a maintenance item which may need to be adjusted every so often.
6. Fasteners such as screws, nuts, or bolts used anywhere on the ambulance that have loosened if 30 days or more have elapsed from the date of delivery of the completed remounted ambulance. Retightening of screws, nuts, and bolts especially on door panels is considered a maintenance item and may need to be done every so often
7. Ambulance HVAC system if left existing, such items include but are not limited to correctly maintaining proper temperature for AC or Heat, proper Vent Air Flow, clogged AC Hoses, clogged heat hoses, clogged Orifice Tubes, clogged Expansion Blocks, or damage caused to the OEM Chassis HVAC or other components that were installed new that were tied into the existing system
8. Damage to the soft trim, upholstery, and appearance items if such damage is due to normal use and wear and tear.
9. Products that have been altered or modified by any party other than Warrantor.
10. Work done by others after the remount has been delivered that have caused failure
11. Damage caused by misuse, neglect, negligence or accident. Usage of this product in a manner, which is inconsistent with design intentions or inconsistent with owner's manual directions, will invalidate this warranty in regard to damage caused by or relating to such inconsistent usage.
12. Any Subsequent repair work including parts and labor performed by an authorized warranty service location for the same or fairly similar issue not properly repaired the first time.
13. Expenses arising out of or related to transporting the product to an appropriate Warranty Service location for service.

WARRANTY TERMINATION The following actions or events will result in the automatic termination of this Warranty and relieve Warrantor from any and all obligations under this Warranty:

1. Misuse or neglect of the product, failure to provide reasonable and necessary maintenance, unauthorized alteration or modification, accident or improper loading.
2. Sale of the Products by original retail purchaser.
3. The expiration of the warranty period (s) set out herein.

WARRANTOR RIGHTS Warrantor reserves the unrestricted right to change the parts and designs of its products from time to time without notice and with no obligation to make corresponding changes in it's product previously manufactured. **CLAIM PROCEDURES** All Warranty Service is to be performed at Warrantor's factory or at an authorized Limited Remount Vehicle Warranty Service location. **Warrantor must authorize all Limited Remount Vehicle Warranty Service in writing, PRIOR to performance.** Such written authorization instructing Owner as to where and when to deliver the product for Limited Remount Warranty Service will be given within five (5) working days of receipt of notification of a defect or malfunction provided that Limited Remount Vehicle Warranty covers such defect or malfunction and all other terms of this Limited Remount Vehicle Warranty have been satisfied in full. Notice shall be presented in writing to SIV Ambulances, 2400 Big Oak Rd Langhorne PA 19047 and must be submitted on or before the date of expiration of the appropriate Warranty period. Notice shall give Owner's name and address, a brief description of the problem, the product model and serial number, the date of purchase, product mileage, the name of the dealer who sold the product, the current product location and Owner's location for contact during regular business hours.

CLAIM PROCEDURES All Warranty Service is to be performed at Warrantor's factory or at an authorized Limited Remount Vehicle Warranty Service location. **Warrantor must authorize all Limited Remount Vehicle Warranty Service in writing, PRIOR to performance.** Such written authorization instructing Owner as to where and when to deliver the product for Limited Remount Vehicle Warranty Service will be given within five (5) working days of receipt of notification of a defect or malfunction provided that Limited Remount Vehicle Warranty covers such defect or malfunction and all other terms of this Limited Remount Vehicle Warranty have been satisfied in full. Notice shall be presented in writing to SIV Ambulances, 2400 Big Oak Rd Langhorne PA 19047 and must be submitted on or before the date of expiration of the appropriate Warranty period. Notice shall give Owner's name and address, a brief description of the problem, the product model and serial number, the date of purchase, product mileage, the name of the dealer who sold the product, the current product location and Owner's location for contact during regular business hours.

DAMAGE RECOVERY LIMITATIONS NO PERSON SHALL BE ENTITLED TO RECOVER FROM WARRANTOR FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES ARISING OUT OF OR RELATING TO ANY DEFECT IN THE PRODUCT.

WARRANTY DISCLAIMER

WARRANTOR HEREBY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR PARTICULAR PURPOSE. There are no Warranties of any nature, express or implied, made by Warrantor beyond the contents of this Limited Warranty. No Person has authority to enlarge, amend or modify this Warranty. LEGAL RIGHTS This warranty gives only those legal rights specifically enumerated herein. You may have other legal rights, which vary from state to state. SOME STATES DO NOT ALLOW THE EXCLUSION OF LIMITATION OF INCIDENTAL OR CONSEQUENTAL DAMAGES OR OF THE DURATION OF IMPLIED WARRANTIES, SO THE ABOVE LIMITATIONS MAY NOT APPLY TO YOU.

SIV AMBULANCES

SUPPLEMENTAL LIMITED PAINT WARRANTY

SUPPLEMENTAL WARRANTY COVERAGE As a supplement to the Limited Remount Warranty, SIV Ambulances., ("Warrantor") warrants to **the original retail purchaser** for a period of three (3) years or (36,000) Miles from the date of delivery that the original paint on each remounted ambulance shall be free of SUBSTANTIAL DEFECTS in materials and workmanship, which are attributable to Warrantor and which arise during the course of normal use and service.

COVERED ITEMS ARE:

1. Failure such as peeling, cracking, loss of gloss, hazing contributed to the paint OEM Paint Manufacturer
2. Loss of gloss caused by cracking, checking and/or hazing.
3. Any paint failure caused by defective paint finishes.

ALL OTHER ITEMS ARE EXCLUDED FROM THE COVERAGE OF THIS SUPPLEMENTAL LIMITED WARRANTY PERFORMANCE: **SUPPLEMENTAL WARRANTY PERFORMANCE** Owner's exclusive remedy under this warranty shall be repair of Substantial Defects, free of charge to the Owner. Owner shall bear all expenses arising out of or relating to transporting the product to the appropriate Warranty Service Location. Warrantor shall have the sole option to determine the location for provision of warranty service.

EXPLICIT EXCLUSIONS

This Limited Paint Warranty **DOES NOT COVER:**

1. Paint deterioration caused by blisters due to corrosion originating from the substrata.
2. Paint deterioration caused by electrolysis when two dissimilar metals are directly connected which cause the lessor of the two metals to corrode.
3. Paint deterioration caused by extremely harsh Calcium Chloride (Road Salt)
4. Hazing, chalking or loss of gloss caused by improper care, abrasive polishes, cleaning agents, heavy-duty pressure washing, or aggressive mechanical wash systems.
5. Paint deterioration caused by abuse, accidents, acid rain, chemical fallout or act of nature.
6. Accidents, scratches, chips, bruises and/or gloss reduction due to normal use and maintenance.
7. Custom finishes, exotic finishes or any finish other than standard refinish procedures.
8. Finishes on vehicles used for competitive purposes.
9. Repairs done over previously refinished areas, unless stripped to bare metal or appropriate substrata.
10. Normal wear and tear, abuse, accident, neglect, misuse, and/or altered/modified units.
11. Claims made without following procedures or without prior presentation of proper documentation.
12. Items not specifically hereinabove designated as covered items.
13. The expense of transporting the product to an authorized SIV Ambulances. service center for service, and all expense arising from or relating to such transportation.
14. Corrosion is not cover under this policy

WARRANTY TERMINATION

The following actions or events will result in the automatic termination of this Limited Paint Warranty and relieve Warrantor from any and all obligations under this Limited Paint warranty

1. Misuse or neglect of the product, failure to provide reasonable and necessary maintenance, unauthorized alteration or modification, accident, or improper loading.
2. Sale of the product by original retail purchaser.
3. The expiration of the warranty period(s) set out herein.
4. When a claim is submitted and approved for repair by Warrantor and 30 days or more pass from the date provided by Warrantor that the ambulance can be dropped off for repair and the ambulance has not been dropped off within this timeframe. For example, if an Owner notifies Warrantor of an issue and it gets approved for warranty but the Owner decides to drop it off 6 months later, the Owner has now caused the defect to grow substantially worse over time and Warrantor will not be held responsible for this and the entire claim will be denied.

WARRANTOR RIGHTS

Warrantor reserves the unrestricted right to change the parts and designs of its products from time to time without notice and with no obligation to make corresponding changes in products previously manufactured.

CLAIM PROCEDURES

All Limited Paint Warranty Service is to be performed at Warrantor's factory or at an authorized Limited Paint Warranty Service location.

Warrantor must authorize, in writing, all Limited Paint Warranty Service PRIOR to performance. Such written authorization instructing Owner as to where and when to deliver the product for Limited Paint Warranty Service will be given within five (5) working days of receipt of notification of a defect or malfunction provided that Limited Paint Warranty covers such defect of malfunction and all other terms of this Limited Paint Warranty have been satisfied in full. Notice shall be presented in writing to SIV Ambulances 2400 Big Oak Rd Langhorne PA 19047 and must be submitted on or before the date of expiration of the appropriate Warranty period. Notice shall give Owner's name and address, a brief description of the problem, the product model and serial number, the date of purchase, product mileage, the name of the dealer who sold the product, the current product location and Owner's location for contact during regular business hours.

DAMAGE RECOVERY LIMITATIONS

NO PERSON SHALL BE ENTITLED TO RECOVER FROM WARRANTOR FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES ARISING OUT OF OR RELATING TO ANY DEFECT IN THE PRODUCT.

WARRANTY DISCLAIMER

WARRANTOR HEREBY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR PARTICULAR PURPOSE. There are no Warranties of any nature, express or implied, made by Warrantor beyond the contents of this Limited Warranty. No person has authority to enlarge, amend or modify this Warranty. LEGAL RIGHTS The warranty give only those legal rights specifically enumerated herein. You may have other legal rights, which vary from state to state. **SOME STATES DO NOT ALLOW THE EXCLUSION OF LIMITATION OF INCIDENTAL OR CONSEQUENTAL DAMAGES OR OF THE DURATION OF IMPLIED WARRANTIES, SO THE ABOVE LIMITATIONS MAY NOT APPLY TO YOU.**

SIV
AMBULANCES

ELECTRICAL LIMITED WARRANTY

SUPPLEMENTAL WARRANTY COVERAGE As a supplement to the Limited Remount Vehicle Warranty, SIV Ambulances ("Warrantor") warrants to **the original retail purchaser** for a period of (3) Years or (36,000) Miles from the date of delivery that the Remount vehicle electrical system, shall be free of SUBSTANTIAL DEFECTS in materials and workmanship, which are attributable to Warrantor and which arise during the course of normal use and service.

COVERED ITEMS ARE:
1. Electrical faults due to wiring termination caused by loose terminals, connectors, or lugs, limited to wiring that has been installed or terminated by Warrantor
2. Any new electrical harness or battery cable manufactured by Warrantor

ALL OTHER ITEMS ARE EXCLUDED FROM THE COVERAGE OF THIS SUPPLEMENTAL LIMITED WARRANTY. **SUPPLEMENTAL WARRANTY PERFORMANCE** Owner's exclusive remedy under this warranty shall be repair or replacement of defective parts, free of charge to the owner. Owner shall bear all expenses arising out of or relating to transporting the product to the appropriate Warranty Service Location.

EXPLICIT EXCLUSIONS This Limited Electrical Warranty **DOES NOT COVER:**
1. Chassis electrical system and related components installed by the chassis supplier.
2. Electrical Components and Parts that were transferred or left existing. Such items include but not limited to, sirens, siren speakers, exterior lighting, interior lighting, inverter, battery charger, HVAC system, Med Radios, switch panels, electrical boards or any other existing electrical component or part
3. New Electrical Components or Parts manufactured by other entities, including but not limited to switch panels, electrical circuit boards, batteries, sirens, siren speakers, exterior lighting, interior lighting, inverter, battery charger, HVAC System, Med Radios, Stretcher Retention Systems, or any other similar Electrical Components or Parts. New components and parts are covered by the Manufacturer of those components and parts.
4. Labor including diagnosis of failed New Components and Parts not manufactured by the Warrantor unless the Manufacturer of the component or part covers labor under their warranty.
5. Normal wear and tear, overloading, abuse, accident, neglect, misuse, and/or altered/modified units.
6. Non-electrical components.
7. Items not specifically hereinabove designated as covered items
8. Any Subsequent repair work including parts and labor performed by an authorized warranty service location for the same or fairly similar issue not properly repaired the first time.
9. The expense of transporting the product to an authorized service center for service, and all expense arising from or relating to such transportation.

WARRANTY TERMINATION
The following actions or events will result in the automatic termination of this Limited Electrical Warranty and relieve Warrantor from any and all obligations under this Limited Electrical Warranty:
1. Misuse or neglect of the product, failure to provide reasonable and necessary maintenance, unauthorized alteration or modification, accident, or improper loading.
2. Sale of the product by original retail purchaser.
3. The expiration of the warranty period(s) set out herein.

WARRANTOR RIGHTS Warrantor reserves the unrestricted right to change the parts and designs of its products from time to time without notice and with no obligation to make corresponding changes in products previously manufactured.

CLAIM PROCEDURES
All Limited Electrical Warranty Service is to be performed at Warrantor's factory or at an authorized Limited Electrical Warranty Service location. **Warrantor must authorize, in writing, all Limited Electrical Warranty Service PRIOR to performance.** Such written authorization instructing Owner as to where and when to deliver the product for Limited Electrical Warranty Service will be given within five (5) working days of receipt of notification of a defect or malfunction provided that Limited Electrical Warranty covers such defect of malfunction and all other terms of this Limited Electrical Warranty have been satisfied in full. Notice shall be presented in writing to SIV Ambulances 2400 Big Oak Rd Langhorne PA 19047 and must be submitted on or before the date of expiration of the appropriate Warranty period. Notice shall give Owner's name and address, a brief description of the problem, the product model and serial number, the date of purchase, product mileage, the name of the dealer who sold the product, the current product location and Owner's location for contact during regular business hours.

DAMAGE RECOVERY LIMITATIONS

NO PERSON SHALL BE ENTITLED TO RECOVER FROM WARRANTOR FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES ARISING OUT OF OR RELATING TO ANY DEFECT IN THE PRODUCT. WARRANTY DISCLAIMER

WARRANTOR HEREBY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR PARTICULAR PURPOSE.

There are no Warranties of any nature, express or implied, made by Warrantor beyond the contents of this Limited Warranty. No person has authority to enlarge, amend or modify this Warranty. LEGAL RIGHTS This warranty gives only those legal rights specifically enumerated herein. You may have other legal rights, which vary from state to state. **SOME STATES DO NOT ALLOW THE EXCLUSION OF LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES OR OF THE DURATION OF IMPLIED WARRANTIES, SO THE ABOVE LIMITATIONS MAY NOT APPLY TO YOU.**

SIV
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LIFETIME STRUCTURAL WARRANTY

SIV Ambulances ("Warrantor") warrants to **the original retail purchaser** for the life of the vehicle from the date of delivery that the aluminum modular body is structurally sound and free from joint separation, weld cracks, and all other structural defects in materials and workmanship in accordance with the provisions of this warranty.

COVERED ITEMS ARE:
1. The module body construction, including seams, joints, door frames, roof, floor, and wall construction
2. All Exterior Doors
3. All Aluminum Cabinetry

ALL OTHER ITEMS ARE EXCLUDED FROM THE COVERAGE OF THIS LIFETIME STRUCTURAL WARRANTY. **WARRANTY PERFORMANCE** Owner's exclusive remedy under this warranty shall be repair structural defects, free of charge to the owner. Owner shall bear all expenses arising out of or relating to transporting the product SIV Ambulances.

EXPLICIT EXCLUSIONS This Lifetime Warranty **DOES NOT COVER:**
1. Paint finish, sealant deterioration or cracking, filler shrinkage, hardware, moldings, windows, non-aluminum cabinets, and other appointments or accessories that are not structural components of the module.
2. Any part or component becoming defective as a result of accident damage, misuse, abuse, negligence, or other casualty.
3. Damage or failure, as a result of failure to provide normal routine maintenance.
4. Improper repair, installation, or altering of the module by anyone other the Warrantor
5. Operation Contrary to the Warrantor's operating instructions
6. Normal wear parts such as door rollers, latches, hinges, etc
7. Any parts or products that have been repaired, modified, replaced, or added
8. The expense of transporting the product to an authorized service center for service, and all expense arising from or relating to such transportation.

WARRANTY TERMINATION
The following actions or events will result in the automatic termination of this Lifetime Structural Warranty and relieve Warrantor from any and all obligations under this Lifetime Structural Warranty:
1. Misuse or neglect of the product, failure to provide reasonable and necessary maintenance, unauthorized alteration or modification, accident, or improper loading.
2. Sale of the product by original retail purchaser.

WARRANTOR RIGHTS Warrantor reserves the unrestricted right to change the parts and designs of its products from time to time without notice and with no obligation to make corresponding changes in products previously manufactured.

CLAIM PROCEDURES
All Lifetime Structural Warranty Repair is to be performed at Warrantor's factory. **Warrantor must authorize, in writing, all Lifetime Structural Warranty Repair PRIOR to performance.** Such written authorization instructing Owner as to where and when to deliver the product for Lifetime Structural Warranty Repair will be given within five (5) working days of receipt of notification of a defect provided that Lifetime Structural Warranty covers such defect and all other terms of this Lifetime Structural Warranty have been satisfied in full. Notice shall be presented in writing to SIV Ambulances 2400 Big Oak Rd Langhorne PA 19047. Notice shall give Owner's name and address, a brief description of the problem, the product model and serial number, the date of purchase, product mileage, the name of the dealer who sold the product, the current product location and Owner's location for contact during regular business hours.

DAMAGE RECOVERY LIMITATIONS

NO PERSON SHALL BE ENTITLED TO RECOVER FROM WARRANTOR FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES ARISING OUT OF OR RELATING TO ANY DEFECT IN THE PRODUCT. WARRANTY DISCLAIMER

WARRANTOR HEREBY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR PARTICULAR PURPOSE.

There are no Warranties of any nature, express or implied, made by Warrantor beyond the contents of this Lifetime Structural Warranty. No person has authority to enlarge, amend or modify this Warranty. LEGAL RIGHTS This warranty gives only those legal rights specifically enumerated herein. You may have other legal rights, which vary from state to state. **SOME STATES DO NOT ALLOW THE EXCLUSION OF LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES OR OF THE DURATION OF IMPLIED WARRANTIES, SO THE ABOVE LIMITATIONS MAY NOT APPLY TO YOU.**

SIV
AMBULANCES

Sales Order

REV 10.8.26

This Ambulance Sales Order ("Sales Order") is a legally binding agreement for the purchase and sale of completed ambulances between SIV Ambulances LLC ("SIV") and the customer identified below ("Customer"). By executing this Sales Order, Customer agrees to purchase, and SIV agrees to sell, the completed ambulance or ambulances (collectively, the "Ambulance") described in the Quote identified below (the "Quote"), which is incorporated herein by reference. This Sales Order becomes effective and binding in accordance with Section 4, upon execution by authorized representatives of both parties.

Customer: Borough of Norwood
Quote: 5000 Norwood Build 1000 Savvik
Total Sales Price: $217,850

By executing this Sales Order, Customer agrees be legally bound by the following terms and conditions:

1. **Ambulance Specifications and Options** SIV agrees to sell, and Customer agrees to purchase, the completed ambulance in accordance with the ambulance specifications, equipment, and options identified in the incorporated Quote (the "Specifications").

2. **Changes to Specifications** After execution of this Sales Order, Customer may request additional equipment, services, options, modifications, or other work. SIV shall issue a Quote for any such requested work. Upon Customer approval, the approved Quote shall become part of this Sales Order and the Total Sales Price shall be adjusted accordingly.

3. **Delivery Status**
Delivery status identified in the incorporated Quote is approximate and provided for estimation purposes only. Immediate availability, estimated completion timing, and delivery dates are not guaranteed. Changes to Specifications may result in adjustments to estimated delivery timing.

4. **Payment Terms and Fees** Customer agrees to pay the Total Sales Price set forth in the incorporated Quote and any approved Quotes.
SIV may require a partial payment in connection with this Sales Order. Where a partial payment is required, the amount will be invoiced by SIV upon execution of this Sales Order. This Sales Order shall become effective and legally binding only upon execution by both parties and SIV's receipt of cleared funds for the required partial payment. Where no partial payment is required, this Sales Order shall become effective and legally binding upon execution by both parties. All partial payments shall be applied toward the Total Sales Price. Partial payments are non-refundable except as otherwise agreed in writing by SIV in its sole discretion. Upon completion of each Ambulance, or if an Ambulance is already completed, SIV will issue a final invoice for the remaining balance due for that Ambulance. Unless otherwise stated in the incorporated Quote, payment of each invoice shall be due within thirty (30) days from the date of invoice transmission. SIV reserves the right to withhold delivery of each Ambulance until payment for that Ambulance has been received in full and all funds have cleared, without liability for any resulting delay. Failure to remit any payment within five (5) days after its due date shall constitute an event of default under this Sales Order. Customer shall remain responsible for all applicable sales tax, use tax, titling, registration, licensing, and other governmental fees associated with each completed Ambulance. Invoices may be delivered or transmitted by email, electronic billing system, or other customary method of communication, and shall be deemed delivered upon transmission.

5. **Title and Documentation**. SIV shall sell the completed ambulance to Customer and provide the applicable Manufacturer's Certificate of Origin ("MCO") and Second Stage Manufacturer's Statement of Origin ("SSMSO"), or other legally required ownership documentation, necessary for the transfer of ownership of the completed ambulance. SIV shall assign or otherwise transfer the applicable ownership documentation to Customer in accordance with applicable law. Customer shall be responsible for all subsequent titling, registration, licensing, and ownership documentation requirements applicable to Customer. SIV makes no representations or warranties regarding the processing time or procedures of any state titling or registration authority. Customer hereby authorizes SIV, as Customer's limited agent, to execute and sign on Customer's behalf any documents reasonably necessary to obtain, process, correct, or facilitate the issuance, assignment, or transfer of the MCO and related ownership documentation, including dealer or state-required documents used to document ownership of the ambulance prior to final titling. SIV is also authorized to receive and handle such documents on Customer's behalf. This authorization is limited to pre-title documentation and does not extend to final titling, registration, or financing. SIV may also facilitate temporary in-transit tags for the ambulance on Customer's behalf, and applicable in-transit tag and administrative fees will be added to the final invoice.

2400 Big Oak Rd, Langhorne PA 19047

Office 215-970-5007 **Email** sales@sivambulances.com **Website** www.sivambulances.com

QVM QUALIFIED VEHICLE MODIFIER

6. **Materials Supplied by Customer** If Customer provides parts, equipment, supplies, or other materials to be incorporated into the Ambulance (the "Customer Materials"), SIV makes no representations or warranties regarding any Customer Materials and shall have no responsibility for the performance, quality, safety, or suitability of such items. SIV reserves the right to refuse to install or incorporate any Customer Materials that it determines, in its reasonable discretion, are nonconforming or unsuitable.

7. **Delivery** Pickup of the Ambulance shall occur at SIV's facility and may be performed by Customer or by any person or entity authorized by Customer. If Customer requests transportation services, SIV may provide a transportation quote through a third-party carrier. Upon Customer's approval of such quote, SIV may arrange transportation of the Ambulance. Any transportation charges quoted by SIV shall be payable by Customer to SIV. SIV does not provide transportation services as a common or contract carrier. The Ambulance will not be released for pickup or transport until payment has been made in accordance with Section 4 of this Sales Order.

8. **Storage Fees.** If an Ambulance remains at SIV's facility more than thirty (30) days after transmission of the final invoice for that Ambulance pursuant to Section 4, storage fees shall accrue at the rate of Fifty Dollars ($50.00) per day beginning on the thirty-first (31st) day. All accrued storage fees for that Ambulance must be paid in full prior to its release.

9. **Compliance with Laws and Regulations.** Customer is responsible for identifying and communicating any state, local, or jurisdiction-specific requirements applicable to its intended use of the ambulance. The ambulance shall be provided in accordance with the specifications and options incorporated in the Quote. SIV is not responsible for ensuring compliance with any Customer-specific or jurisdiction-specific requirements that are not expressly included in the specifications and options incorporated in the Quote, except as otherwise required by applicable law.

10. **Manufacturer's Warranties.** To the extent any materials, components, or equipment installed by SIV are covered by a manufacturer's warranty, SIV will assign or otherwise make available such warranty rights to Customer. If such warranty rights are not assignable, SIV will reasonably assist Customer in pursuing any applicable warranty claim. Customer acknowledges that the OEM chassis is covered exclusively by the chassis manufacturer's warranty and is not covered by SIV's Limited Conversion Warranty. SIV makes no representations regarding the terms or coverage of any manufacturer's warranty and is not responsible for the performance or fulfillment of any such warranty by the applicable manufacturer or third party.

11. **Disclaimer of Warranties.** Except as expressly set forth in this Sales Order or in SIV's written Limited Conversion Warranty provided with the Ambulance or the ambulance conversion, SIV disclaims all other warranties, whether express or implied, including any implied warranties of merchantability or fitness for a particular purpose.
The written SIV Limited Conversion Warranty constitutes the exclusive warranty applicable to the ambulance conversion components.

12. **Limitation of SIV's Liability.** To the fullest extent permitted by law, SIV and its officers, directors, employees, agents, and representatives shall not be liable for any indirect, incidental, consequential, special, or punitive damages, including loss of use, loss of time, loss of revenue, loss of profits, or business interruption, arising out of or relating to this Sales Order or the Ambulance. The total aggregate liability of SIV and its officers, directors, employees, agents, and representatives arising out of or relating to this Sales Order shall not exceed the total amount actually paid by Customer to SIV under this Sales Order. Nothing in this Section is intended to limit liability to the extent such limitation is prohibited by applicable law.

13. **Risk of Loss.** SIV shall bear the risk of loss, damage, or theft of the Ambulance and any Customer-supplied materials while such items remain in SIV's possession and control prior to completion of the Ambulance. Upon completion of the Ambulance, risk of loss shall transfer to Customer at the earlier of:
(a) the time SIV releases possession and control of the Ambulance, including upon release of the Ambulance keys to Customer or any person acting on Customer's behalf, regardless of whether transportation is arranged by Customer or by SIV through a third-party carrier; or
(b) fourteen (14) days after SIV transmits the final invoice for that Ambulance to Customer, regardless of whether the Ambulance remains at SIV's facility. After risk of loss has transferred, SIV shall have no responsibility for loss, damage, or theft of the Ambulance or any Customer-supplied materials, including loss or damage occurring during storage, loading, transport, unloading, or thereafter.

2400 Big Oak Rd, Langhorne PA 19047

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14. **Jurisdiction, Venue and Forum.** This Sales Order shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its conflict of laws principles.
Any legal action arising out of or relating to this Sales Order shall be brought exclusively in the state or federal courts located in Bucks County, Pennsylvania. The parties irrevocably submit to the exclusive jurisdiction of such courts and waive any objection based on improper venue or forum non conveniens.
Each party knowingly and voluntarily waives any right to trial by jury in any action arising out of or relating to this Sales Order.

15. **Default and Remedies.** Except as otherwise provided in Section 4 with respect to payment defaults, a party shall be in default of this Sales Order if it fails to perform any material obligation under this Sales Order and does not cure such failure within five (5) days after written notice.
If Customer is in default, SIV may, in addition to all other remedies available at law or in equity:
(a)retain any Partial Payment previously paid toward SIV's recoverable damages;
(b) suspend performance;
(c) withhold delivery of the Ambulance;
(d) resell the Ambulance; and
(e) recover its actual damages, including any deficiency remaining after resale.

Any proceeds from resale shall be credited against SIV's recoverable damages, and any Partial Payment retained shall be applied toward such damages, without permitting duplicate recovery. Resale of the ambulance shall not relieve Customer of liability for any remaining amounts or losses recoverable by SIV.
The prevailing party in any legal action arising out of or relating to this Sales Order shall be entitled to recover its reasonable attorneys' fees and costs.

16. **Termination.** SIV may terminate this Sales Order at any time, at its sole discretion, for any reason prior to delivery of the Ambulance. In the event SIV exercises this right and Customer is not in default, SIV shall refund any Partial Payment previously paid. Such refund shall constitute Customer's sole and exclusive remedy arising from SIV's termination, and Customer hereby waives and releases any claim against SIV for additional damages, losses, costs, expenses, or other compensation arising from such termination, to the fullest extent permitted by applicable law.
SIV may terminate this Sales Order upon Customer's default, subject to the provisions of Section 15. Customer may terminate this Sales Order only if SIV materially fails to perform its obligations under this Sales Order and does not cure such failure within fifteen (15) days after written notice.
Upon termination resulting from Customer's default, Customer shall remain liable for damages recoverable by SIV in accordance with Section 15.
Upon termination for any permitted reason, Customer Materials shall be returned at Customer's expense in their then-current condition.
The rights and obligations of the parties that by their nature should survive termination shall survive termination.

17. **Interpretation.** This Sales Order shall be construed without regard to any presumption against the drafting party. Section headings are for convenience only and shall not affect interpretation.
This Sales Order is intended solely for the benefit of the parties and does not confer any rights or remedies upon any third party.
If any provision of this Sales Order is determined to be invalid or unenforceable, such provision shall be enforced to the maximum extent permitted by law, and the remaining provisions shall remain in full force and effect.
A party's failure to enforce any provision of this Sales Order shall not constitute a waiver of that provision or of the right to enforce it in the future.

18. **Miscellaneous.** This Sales Order constitutes the entire agreement between the parties with respect to its subject matter and supersedes all prior or contemporaneous agreements, representations, or understandings, whether written or oral.
All notices required or permitted under this Sales Order shall be delivered to the addresses set forth herein, or to such other address as a party may designate in writing.
This Sales Order shall become effective and binding in accordance with Section 4. Each person signing this Sales Order represents and warrants that he or she has full authority to bind the respective party.
This Sales Order may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one instrument. Signatures transmitted electronically shall be deemed valid and binding to the same extent as original signatures.

2400 Big Oak Rd, Langhorne PA 19047

Office 215-970-5007 **Email** sales@sivambulances.com **Website** www.sivambulances.com

QVM QUALIFIED VEHICLE MODIFIER

SIV
AMBULANCES

Sales Order

REV 10.8.26

IN WITNESS WHEREOF, the parties, intending to be legally bound, have executed this Sales Order through their duly authorized representatives as of the date set forth below.

CUSTOMER:

Borough of Norwood

Customer Name Print

_____

Customer's Representative Signature

_____

Customer's Representative Print Name and Title

_____

Date

SIV Ambulances LLC:

Igor Safronov

Igor Safronov
Sales Manager

2400 Big Oak Rd, Langhorne PA 19047

Office 215-970-5007 **Email** sales@sivambulances.com **Website** www.sivambulances.com

QVM QUALIFIED VEHICLE MODIFIER

Borough of Norwood

Resolution 2026:167

ANNUAL APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEES PY 2026 - 2027 Covering Period July 1, 2026, through June 30, 2027

A RESOLUTION AUTHORIZING THE APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE

WHEREAS the Municipality of Norwood has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires the Municipal Council to appoint a representative and an alternate, and the Mayor to appoint a representative and an alternate, for the PY 2026-2027 term, starting July 1, 2026, and ending June 30, 2027.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints Councilwoman Annie Hausmann as its representative and Councilman Anthony Foschino as its alternate and that the Mayor hereby appoints Jordan Padovano as his/her representative and Councilman Joseph Ascolese as his/her alternate to serve on the Community Development Regional Committee for PY 2026-2027; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be immediately emailed to Robert G. Esposito, Director, Bergen County Division of Community Development, One Bergen County Plaza, Fourth Floor, Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us **as soon as possible and no later than FRIDAY, OCTOBER 23, 2026.**

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2026-168

ACCEPTING THE RETIREMENT OF CHRISTIAN FEDERICI POLICE CHIEF, NORWOOD POLICE DEPARTMENT AND AUTHORIZING THE PAYMENT OF TERMINAL LEAVE COMPENSATION

WHEREAS, Christian Federici has for twenty-seven years served the Norwood Police Department in the Borough of Norwood ("Borough"); and

WHEREAS, Chief Federici has expressed an intention to retire, provided that the Borough agrees to the retirement compensation proposal offered by Chief Federici; and

WHEREAS, the Mayor and Council find that the best interests of the parties will be advanced if the proposal of Chief Federici is accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, that:

1. The retirement of Chief Federici from the Norwood Police Department is hereby accepted, effective February 1, 2027, and he will retire on October 30, 2026, which will be his last day of work, when his terminal leave will begin, on the terms set forth herein. Chief Federici's last payroll check will apply to the period ending on January 31, 2027.

2. The Mayor and Council express their appreciation for the years of service that Chief Federici has provided to the Norwood Police Department and extends best wishes to him on his retirement;

3. Chief Federici shall be paid or shall receive the following benefits:

   A. $27,753.60 for 240 hours of accumulated sick time, vacation time, & personal time paid at the 2027 rate.

   B. The Borough will pay the premium for medical and dental insurance for the Employee for the rest of his life.

   C. The Employee has the option of selecting dental coverage through State Health Benefits or remaining with the existing Guardian Plan for family coverage.

   D. Chief Federici is entitled to receive no other payment or compensation or other benefits as consideration from the Employer, except as set forth above.

. These benefits shall be provided in full satisfaction of all claims of any kind, including those which Chief Federici is not aware and those not mentioned. Chief Federici specifically releases any and all claims arising out of his employment with the Borough of Norwood and/or the termination of his employment.

5. A copy of this resolution shall be provided to Chief Federici and shall be kept on file for public inspection in the Borough Clerk's office and shall be available for public inspection during regular business hours.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on October 14, 2026.

_____

Borough Clerk

Borough of Norwood
Resolution 2026:169

RESOLUTION AUTHORIZING CONTRACTS WITH MONMOUTH OCEAN EDUCATIONAL SERVICES COMMISSION

Whereas, the Borough of Norwood has the need on a timely basis to purchase goods or services utilizing State contracts; and

Whereas, the Borough of Norwood intends to enter into contracts with the Referenced State Contract Vendor through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

Whereas, the MOESC's State of New Jersey approved Co-op number is 289MOESC;

Now, Therefore, Be It Resolved, that the Borough of Norwood authorizes the purchase of certain goods or services from the approved New Jersey State Contract Vendor pursuant to all conditions of the individual State contracts; and

Be It Further Resolved, that the governing body of the Borough of Norwood Contracting Unit pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2026-170

RESOLUTION AUTHORIZING PURCHASE OF A KOMATSU LOADER

WHEREAS, capital funds were approved for the purchase of a Komatsu Loader for the Norwood DPW; and

WHEREAS, Komatsu, State Contract ESCNJ Co-Op #65MCESCCP Contract 22/23-12, has such loader available, for $221,531.00

WHEREAS, the governing body having approved the capital funds for the purchase of the loader

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Norwood, that it hereby authorizes and approves the purchase of a Komatsu Loader for the Norwood DPW in the amount of $221,531.00; and

CERTIFICATION OF AVAILABLE FUNDS

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

C—04-55-2611-660	NTE $221,531.00
Account/Description	Amount

Chris Battaglia, CFO — Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

BOROUGH OF NORWOOD
REQUISITION TO PURCHASE

P.O. NO.

INSTRUCTIONS TO REQUISITIONER:

1. Describe items or services fully.
2. Include estimated cost with delivery.
3. For requests which exceed $1,500.00, three quotes are required. Please attach a completed quote form to this page.
4. For requests which exceed the bid threshold, competitive sealed bids are required.
5. **Verification of available funds must be made prior to any purchase.**

VENDOR Komatsu

VENDOR NO.:

SHIP TO:

DEPT. DPW DATE 10/2/2026 ACCT. # C-04-55-2611-660

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Quote# rodierna-0157		
		Komatsu WA200-8		$288078.00
		Sourcewell Member# 29798		
		Contract # 011723-KOM	56.7%	-$124,737.77
		GEM 2.75yd GC/GP loader bucket		$8475.00
		GEM 416 series compatible hydraulic coupler		$11975.00
		GEM 416 series leaf grapple with mesh guard		$25,685.00
		60M/5000hr premier extended warranty		$6555.77
		Inbound freight		$3650.00
		Freight to customer		$1850.00
		9-11-2026		
		TOTAL ➡		$221531.00

I hereby certify that the above supplies, services or materials are necessary and are to be used exclusively for the purpose against which said items are charged.

APPROVED FOR PURCHASE

FINANCE AUTHORIZATION DATE

Eric Schuck
DEPARTMENT SIGNATURE DATE

ORIGINAL COPY

KOMATSU

Purchase Agreement

Purchaser:
BOROUGH OF NORWOOD DPW
455 BROADWAY
NORWOOD NJ 07648
Attn: ERIC SCHUCK

Sourcewelll Member# 29798
Contact# 011723-KOM

Representative: Richard Odierna
Doc # rodierna-0157
Date 10/14/2026
F.C.A.
Terms

Equipment Description	Year	Hours	Serial #	Stock #	Ext. Price
WA200-8 **KOMATSU**	2026	**0**	**TBD**	**TBD**	**$163,340.23**

Machine Specifications:
WA200-8 Komatsu Wheel Loader – WA200-8
200/250-5L & PT RIM FOR 20.5-25 TUBELESS - 2VW2025LZB
TIRE ONLY (4) 20.5R25 VMT L3 BS - 2VW2025R4T
BOOM - STANDARD - 4VA01-WPPA
3-S VLV+ATT EPC+ONE PIPING ON BOOM – 4VB01L
KOMATSU HYDRAULICS FOR QUICK COUPLER - 4VC999D-WPPA
COUNTERWEIGHT, STANDARD - 4VL00-WPPA
BUCKET CYLINDER, STANDARD - 4VL90-WPPA
ENGINE INTAKE, STANDARD - 6VL41-WPPA

Sourcewell Pricing:

WA200-8	**$288,078.00**
Sourcewell Billing Factor	**0.567**
Contracted Price	**$163,340.23**

Finance (subject to credit approval):
CASH SALE

Warranty:
12M / 8700HR Full Machine Manufacturer Warranty

Options (Not Included in Pricing)

GEM 2.75YD QC/GP LOADER BUCKET 416 SERIES	$8,475.00
GEM 416 SERIES COMPATIBLE HYD LOADER COUPLER	$11,975.00
GEM 416 SERIES LEAF GRAPPLE W/MESH GUARD	$25,685.00
60M / 5000HR PREMIER EXTENDED WARRANTY	$6,555.77
ROOF MOUNT STROBE LAMP	N/C
INBOUND FREIGHT	$3,650.00
FREIGHT TO CUSTOMER	$1,850.00

Equipment Machine Selling Price	$163,340.23
Less Trade-Ins	$ 0.00
Add Options	$58,190.77
Trade Balance	$ 0.00
Subtotal	$221,531.00
Sales Tax	$ 0.00
Filing Fee	$ 0.00
Total Balance Due	$221,531.00

Purchaser Initials _____

KOMATSU

Purchase **Agreement**

* *(Plus applicable sales tax, freight and interest)*

Komatsu Care — Complementary Scheduled Maintenance **(Available on new qualifying Komatsu equipment)**

Komatsu Care is the industry leader in providing complementary scheduled maintenance designed to keep your machine reliable and running longer while helping to preserve your OEM warranty. Komatsu Care scheduled maintenance services can be performed by any authorized Komatsu Dealer nationwide utilizing factory certified Service Technicians and genuine Komatsu spare parts.

What's included:

- Scheduled maintenance services for three years or 2,000 hrs. whichever comes first.
- Genuine replacement parts and certified technician labor.
- 50-point inspection with condition report.
- Technician travel expense to and from your location.
- Fluids & filters (engine, transmission & hydraulic).
- Fluid analysis report at each service interval.
- One Komatsu diesel particulate filters (KDPF) exchanges for five years/4,500 hrs. whichever comes first.
- One Komatsu selective catalytic reduction (SRC) services for five years/4,500 hrs. whichever comes first.
- KOMTRAX remote monitoring maintenance scheduling alerts.

KOMTRAX **KOMTRAX** — Knowledge is power. It's the power of having critical information at your fingertips, 24 hours a day, to help you make better daily and long-term strategic decisions. That's one reason Komatsu designed KOMTRAX: to provide you with answers to critical questions about your machines—what they're doing, when they did it, where they're located, how they can be used more efficiently, and when they need to be serviced. With KOMTRAX, owners, managers and operators can monitor machines on the Web; anywhere, anytime. The result is the power to make fact-based decisions having a direct effect on your bottom line through increases in efficiency and productivity, while lowering owning and operating costs.

Purchaser Initials _____

KOMATSU

Purchase **Agreement**

TERMS & CONDITIONS OF SALE

General. Komatsu America Corp.'s (**"Komatsu"**) sales transactions are based on valid quotes, Komatsu invoices, and these Sales Terms and Conditions (**"Terms and Conditions"**). Together with any additional writings signed by Komatsu, these Terms and Conditions represent a final, complete and exclusive statement of the Agreement between the parties and may not be modified, supplemented, explained or waived by parol evidence, Buyer's purchase order, a course of dealing, Komatsu's performance or delivery, or in any other way except in writing signed by an authorized representative of Komatsu. The Terms and Conditions are intended to cover all activity of Komatsu and Buyer hereunder, including, sales and use of Equipment, Parts, and all related matters (references to work include construction, installation and start-up). Any references by Komatsu to Buyer's specifications and similar requirement are only to describe the Equipment and Parts covered hereby and no warranties or other terms therein shall have any force or effect. Catalogs, circulars and similar pamphlets of Komatsu are issued for general information purposes only and shall not be deemed to modify the provisions hereof.

Definitions.
Equipment means all whole equipment (including attachments) and machinery that is sold by Komatsu to Buyer and specified on the cover page.
Parts means all components, assemblies and parts that are sold by Komatsu to Buyer.
Price means the price as announced or quoted from time to time by Komatsu to Buyer in effect on date of shipment, quotation, or as agreed to.

General Terms of Sale. All shipments are FCA the applicable shipping point unless otherwise expressly stated by Komatsu.

Full risk of loss (including transportation delays and losses) shall pass to the Buyer upon delivery of product at the FCA point or Komatsu's plant or warehouse, as applicable, and shall not release Buyer from its obligation to pay the purchase price. Title shall also pass pursuant to the terms of trade (Incoterms (2020)), set out in herein, unless otherwise agreed by the parties.

Komatsu's responsibility for shipments ceases upon delivery to the transportation company, and any claims for shortages, delays or damages occurring thereafter shall be made by the Buyer directly to the transportation company. Any claims against Komatsu for shortages in shipments shall be made within fifteen (15) days after receipt of shipment.

Shipments are subject to credit approval and receipt of all acceptable documents required for shipping release; on Parts and rebuild orders; all documents are required a minimum of thirty (30) days prior to shipment and specification changes will not be accepted within this thirty (30) day period. Quoted shipping charges are estimates; actual charges in effect at time of shipment will apply.

All Equipment and Parts shall be finally inspected and accepted within five (5) days after arrival at point of delivery. All claims whatsoever by Buyer (including claims for shortages) excepting only those provided for under the Standard Warranty and Patent Infringement Clauses hereof must be asserted in writing by Buyer within said ten (10) day period for each partial performance. There shall be no revocation of acceptance. Rejection may be only for defects substantially impairing the value of Equipment, Parts or work and Buyer's remedy for lesser defects shall be those provided for under the Standard Warranty and Patent Infringement Clauses.

Komatsu shall not be responsible to Buyer or any of Buyer's customers for any loss, non-performance, damage, detention, or delay resulting from fire, floods, strikes, lockouts, delays in manufacture, unavoidable casualty, delays in transportation or delivery of materials, embargoes, insurrections or riots, civil or military authority, rail car shortages, acts of God, acts of Buyer, or by any causes beyond Komatsu's reasonable control. Any delays so occasioned shall affect a corresponding extension of Komatsu's performance dates, which are, in any event, understood to be approximate. In no event shall Buyer be entitled to incidental or consequential damages for late performance or a failure to perform.

Buyer is responsible for the loading and unloading of the Equipment. If Komatsu employees assist in loading or unloading the Equipment, Buyer assumes the risk of any resulting damage or injury and shall indemnify, defend and hold harmless Komatsu from and against any loss, cost or expense (including attorneys' fees and expenses) arising from or related to the same, whether or not caused, in whole or in part, by Komatsu's negligence or the negligence of Komatsu's employees, agents or assigns

Default by Buyer. If any amount owed by Buyer is not paid promptly when due or if the property be removed or disposed of or encumbered or if other breach occurs, all unpaid sums shall, at the option of Komatsu, become immediately due and payable, and Buyer agrees to return the property on demand, and, to the extent permitted by law.

Komatsu or its assigns may without notice or legal process enter any premises where the property may be and take possession of it and retain all prior payments as partial compensation for its use, and the property may be sold with or without notice at private or public sale, with or without having the property at the sale, at which Komatsu or its assigns may purchase, and the proceeds thereof, less expenses of retaking, repairing, holding, reselling and reasonable attorney's fees, credited upon the amount unpaid, and Buyer will pay the balance forthwith as liquidated damages for the breach of this contract, any surplus, however, to be paid to Buyer. For any outstanding account balances, a one and one half percent (1.5%) interest per month will be charged on a monthly basis. Komatsu reserves the right, in its sole discretion, to modify, amend, or change its terms of sale without advance notice to Buyer. No deductions shall be made by Buyer from any payment on any account or other debt whatsoever without prior written consent of Komatsu.

Acceptance and Cancellation. All orders shall be subject to acceptance by Komatsu at such location, as Komatsu shall determine. Komatsu may refuse to accept any order for any cause. After acceptance, Buyer may not cancel an order, without the written consent of Komatsu. After acceptance of any order, any damages or expenses incurred by Komatsu as a result of cancellation, or any change requested by Buyer or Buyer's customer, will be included in Komatsu's invoice to Buyer, unless a prior written waiver of such expense is obtained from Komatsu.

Purchaser Initials _____

TERMS & CONDITIONS OF SALE

If Buyer wrongfully rejects or revokes acceptance of items tendered under this Agreement or fails to make a payment due on or before delivery or repudiates this Agreement, Komatsu shall at its option have a right to recover as damages either the price as stated herein (upon recovery of the price the items involved shall become the property of the Buyer) or the profit (including reasonable overhead) which Komatsu would have made from full performance, together with incidental damages and reasonable costs.

Trade-in. If applicable, all trade-in allowances are on the basis of equipment delivered to the yard appointed by Komatsu. Buyer irrevocably sells, assigns, transfers and conveys possession, ownership and title of any trade-in Equipment described on the face of this order. Customer warrants that it is the sole owner of the trade-in Equipment, that it has power and authority to sell the trade-in Equipment, and that no lien or any encumbrance of any kind or nature exists against the trade-in Equipment. Customer shall not withhold, offset, recoup or debit any other amounts owed (or to become due and owing) hereunder or otherwise to Komatsu or any of its affiliates against any other amount owed (or to become due and owing) to it or its affiliates.

Taxes. Any sales, use or any other applicable taxes imposed on this sale or on this transaction are not included in the price. Such taxes shall be listed separately on the invoice to the Buyer. Buyer agrees to pay promptly all taxes, assessments, license fees and other public or private charges when levied or assessed against the Equipment, or this contract, or any accompanying note, and to satisfy all liens against the same. Komatsu will accept a valid exemption certificate from the Buyer if applicable, however, if an exemption certificate previously accepted is not recognized by the governmental taxing authority involved and Komatsu is required to pay the tax covered by such exemption certificate, Buyer agrees to promptly reimburse Komatsu for the taxes paid.

Security Interest. Buyer agrees that Komatsu shall retain a security interest in and to the property sold hereunder and any additions or improvements thereto, until payment of the entire purchase price to Komatsu. Buyer shall execute a Uniform Commercial Code Financing Statement for filing by Komatsu to perfect the security interest retained in Komatsu. If any note is given in connection herewith, it shall evidence the indebtedness only and not full payment and the security interest retained by Komatsu constitutes security for the payment of amounts owing under the note. Unless otherwise provided on the face of this agreement, or any note in connection therewith, the purchase price shall bear interest at the rate of eighteen percent (18%) per annum or, if different, the highest non usurious rate allowed by law, upon the unpaid balance, if any, until maturity and after maturity at the highest lawful rate. The security interest of Komatsu in the property sold hereunder shall also extend to all amounts owing under the terms of this contract, including, without limitation, interest, court costs and attorney's fees if incurred by Buyer. Upon delivery of the equipment purchased hereunder, Buyer agrees to execute such notes, security agreements, financing statements and other documents requested by Komatsu to evidence the obligation and security interest provided herein. Komatsu's security interest includes proceeds of collateral, if any.

Standard Warranty. The terms and conditions of the respective Komatsu Standard Warranty are applicable to all new Equipment and Parts marketed by Komatsu. In the event any Equipment sold hereunder is a used machine, it is sold "as is" and without any warranty or guarantee as to condition.

The foregoing warranty is exclusive and in lieu of all other express, statutory and implied warranties applicable to Equipment including, without limitation, ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE OR PURPOSE.

Subject to Seller's Standard Warranty, Seller and Buyer each release the other from liability for or damage to each other's material, machinery, equipment, or other property. Seller and Buyer each agree to indemnify and hold harmless the other, their respective officers, directors, employees and agents from and against any claim (including costs, reasonable litigation expenses and attorneys' fees, and other expenses) for personal injury to or death of any person or damage to property of third parties, to the extent directly caused by negligent acts or omissions of the indemnifying party, its agents or employees, arising out of the sale, installation, use or provision of Equipment or Parts, or activities of the indemnifying party in connection with the same.

Komatsu shall not be held liable or responsible for any damages, whether on account or personal injuries or otherwise, suffered or sustained in the operation of the Equipment, nor for any damages resulting to the Buyer by reason of any delays or alleged failure of said Equipment to operate.

IN NO EVENT, WHETHER AS A RESULT OF BREACH OF CONTRACT OR WARRANTY, OR ALLEGED NEGLIGENCE LIABILITY WITHOUT FAULT OR OTHER TORT THEORIES, SHALL KOMATSU, OR ITS PARTNERS, AFFILIATES OR SUBSIDIARIES BE LIABLE FOR INDIRECT, SPECIAL INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF PROFIT OR REVENUES, LOSS OF USE OF THE EQUIPMENT OR PARTS OR ANY ASSOCIATED WORK EQUIPMENT, COST OF CAPITAL, COST OF SUBSTITUTE EQUIPMENT, FACILITIES OR SERVICES, DOWNTIME COSTS, LABOR COSTS, OR CLAIMS OF CUSTOMERS, BUYERS OR LESSEES FOR SUCH DAMAGES. THE REMEDIES HEREIN ARE THE EXCLUSIVE REMEDIES UNDER THIS WARRANTY.

Special Tooling. Notwithstanding any tool, die or pattern changes or amortization in connection herewith, all special tooling and related items shall be and remain the property of Komatsu.

Changes In Parts. Komatsu reserves the right to change the design of or add improvements to the Equipment and Parts at any time without prior notice to Buyer and without incurring any obligation to modify or install the same on Parts previously purchased by Buyer. Komatsu reserves the right at any time to discontinue the manufacture of any model or any Part without prior notice and without incurring any obligation to Buyer.

Buyer Not An Agent. Nothing in these Terms & Conditions shall be construed as constituting Buyer as the agent or legal representative of Komatsu for any purpose whatsoever. Buyer is not granted any right or authority to assume or create any obligation or responsibility, express or implied, on behalf of or in the name of Komatsu, or to bind Komatsu in any manner or thing whatsoever.

Purchaser Initials _____

KOMATSU

Purchase Agreement

TERMS & CONDITIONS OF SALE

Patent Infringement. Komatsu and its suppliers shall defend any suit or proceeding brought against Buyer based on a claim that any Equipment or Parts that has been designed and manufactured by Komatsu and furnished under this Agreement constitutes an infringement of any patent of the United States, if notified promptly, in writing, and given authority, information and assistance (at Komatsu's expense) for the defense of same, and Komatsu shall pay all damages and costs awarded therein against Buyer. In case said Equipment or Part is in such suit held to constitute infringement and the use of said Equipment or Part is enjoined, Komatsu shall, at its own expense and at its option, either procure for Buyer the right to continue using said Equipment or Part; or replace same with a non-infringing Equipment or Part; or modify it so it becomes non-infringing; or remove said Equipment or Part and refund the Price billed, less any reasonable charge, by Komatsu at the time of initial sale. The foregoing states the entire liability of Komatsu for patent infringement by said Equipment or Part.

The preceding paragraph of this Section shall not apply to any Equipment or Part manufactured to Buyer's design. As to such Equipment or Parts, or any part thereof, Komatsu assumes no liability whatsoever for patent infringement.

Assignment. Buyer may not assign this agreement or any right or obligation hereunder without the prior written consent of Komatsu. If Komatsu assigns this agreement, it shall not be assignee's agent for any purpose; Buyer will settle all claims, defenses, set-offs and counterclaims it may have directly with Seller, and not set up any thereof again Komatsu's assignee. No waiver, or change in this contract or any related instruments, shall bind such assignee unless in writing signed by one of Komatsu's officers.

Limitation on Export. Buyer agrees that it will not (i) sell, export or otherwise dispose of any Equipment or Parts (ii) sell, lease or otherwise dispose of any Equipment or Parts to any person, firm, corporation, or governmental entity which Buyer knows (or has reason to believe) will export, resell or otherwise dispose of such Equipment or Parts, into any country or territory wherein the sale, lease, use or other disposition of such Equipment or Parts are prohibited or regulated by any law or regulation of the United States of America, provided that this Section shall not apply to any regulated transaction if the United States of America has expressly authorized such sale, lease, export or other disposition and the transaction is otherwise lawful.

Insurance. Buyer agrees to procure forthwith and maintain fire insurance with extended or combined additional coverage on the property for the full insurable value thereof for the life of this contract and promptly deliver each policy to Komatsu or assigns with a standard long form endorsement attached thereto, showing loss payable to Komatsu, and assigns as respective interest may appear; acceptance of policies in lesser amounts or risks shall not be a waiver of Buyer's foregoing obligations.

Force Majeure. These Terms and Conditions shall be subject to strikes, lockouts, accidents, fire, delays in manufacture or transportation, acts of God, embargoes, or governmental action or any other cause beyond the control of Komatsu, the occurrence of which shall absolutely absolve Komatsu from any liability hereunder.

Buyer's Obligations. Buyer agrees to pay reasonable attorney's fees and court costs for the enforcement of Komatsu's right after Buyer's default.

If Buyer by its conduct or notice breaches any of the terms of this contract, Komatsu shall be entitled to retain any advanced deposit as liquidated damages without any restriction on Komatsu to institute legal action for actual damages sustained as the result of the breach which are in excess of the deposit so forfeited.

Failure of Komatsu to declare any default by Buyer or to enforce any term of this contract shall not constitute a waiver of the right of Komatsu to enforce any term hereof or to declare any default (including that not enforced so declared) in the future; all of Buyer's rights hereunder are cumulative and not alternative.

Governing Law; Forum. This Agreement shall be governed, construed and enforced by the laws of the state in which the sale is made, and that if legal action is brought to enforce this Agreement, that courts located in such state shall be the exclusive jurisdiction and legal venue for said action without regard to principles of conflict of laws.

The undersigned hereby agrees to all the terms and provisions of this Purchase Agreement.

Purchaser:

BOROUGH OF NORWOOD DPW	**Komatsu America Corp**
By: _____	By: _____
Title _____	Title _____
Date _____	Date _____

(A facsimile copy, photocopy or electronic copy of this document with signature shall be valid as the original)

Purchaser Initials _____

BOROUGH OF NORWOOD

Resolution #2026-171

RESOLUTION AUTHORIZING PURCHASE OF A FORD F-350 EXTENDED CAB PICKUP WITH REQUIRED OPTIONS

WHEREAS, capital funds were approved for the purchase of a Ford F-350 Extended Cab Pickup Truck for the for the Norwood DPW; and

WHEREAS, All American Ford of Paramus, State Contract NJCPA Bid # BC-BID-24-23/ Co-Op #CK04, has such truck available, which has all the required options needed, for $69,240.89

WHEREAS, the governing body having approved the capital funds for the purchase of the truck

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Norwood, that it hereby authorizes and approves the purchase of a Ford F-350 Extended Cab pickup truck for the Norwood DPW in the amount of $69,240.89; and

CERTIFICATION OF AVAILABLE FUNDS

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

C-04-55-2611-510 — NTE $69,240.89

Account/Description — Amount

Chris Battaglia, CFO — Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

BOROUGH OF NORWOOD
REQUISITION TO PURCHASE

P.O. NO.

INSTRUCTIONS TO REQUISITIONER:

1. Describe items or services fully.
2. Include estimated cost with delivery.
3. For requests which exceed $1,500.00, three quotes are required. Please attach a completed quote form to this page.
4. For requests which exceed the bid threshold, competitive sealed bids are required.
5. **Verification of available funds must be made prior to any purchase.**

VENDOR All American Ford of Paramus
375 Route 17
Paramus NJ 07652

VENDOR NO.:

SHIP TO:

DEPT. DPW DATE ACCT. # C-04-55-2611-510

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Quote NJCPABNOR2		
		F350 Extended Cab Pickup		$52840.00
		Options		$4165.00
		Upfitting		$15555.00
		Destination charge		$2795.00
		Delivery		$200.00
		NJCPA BID# BC-BID-24-43 / CO-OP#: CK04 (base discount)	10.90%	-$6,064.21
		NJCPA BID# BC-BID-24-43 / CO-OP#: CK04 (options discount)	6%	-$249.90
		TOTAL ➡		$69.240.89

9-11-2026

I hereby certify that the above supplies, services or materials are necessary and are to be used exclusively for the purpose against which said items are charged.

APPROVED FOR PURCHASE

FINANCE AUTHORIZATION DATE

Eric Schuck
DEPARTMENT SIGNATURE DATE

ORIGINAL COPY

Prepared for: , BOROUGH OF NORWOOD
455 BROADWAY
NORWOOD, NJ 07648

2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2



Client Proposal

Prepared by:
KERRI TAYLOR
Office: 201-262-4900
Quote ID: NJCPABNOR2
Date: 09/01/2026

2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2

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2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2

Selected Equip & Specs

Dimensions

*** Conventional Capacity: 18,000 lbs. * GCWR: 25,200 lbs. * Fifth-wheel towing capacity: 17,700 lbs. * Gooseneck towing capacity: 17,900 lbs.** • Front brake diameter: 14.3" • Rear brake diameter: 14.3" • Cargo box length: 98.1" • Cargo box min width: 50.5" • Cargo box volume: 78.5 cu.ft. • Pickup box depth: 21.1" • Cargo box max width: 66.9" • Cargo box tailgate width: 60.5" • Cargo box length feet: 8.0 • Vehicle body length: 254.4" • Vehicle body width: 80.0" • Vehicle body height: 81.2" • Wheelbase: 164.0" • Vehicle turning radius: 27.1' • Front track: 68.3" • Rear track: 67.2" • Cab to axle: 56.1" • Frame section modulus: 10.7 cu.in. • Frame yield strength (psi): 50000.0 • Front bumper to front axle: 38.2" • Front bumper to back of cab: 146.3" • Interior rear cargo volume with seats folded: 31.6 cu.ft. • Max interior rear cargo volume: 31.6 cu.ft. • Total passenger volume: 116.0 cu.ft. • Headroom first-row: 40.8" • Headroom second-row: 40.3" • Leg room first-row: 43.9" • Leg room second-row: 33.5" • Shoulder room first-row: 66.7" • Shoulder room second-row: 65.8" • Hip room first-row: 62.5" • Hip room second-row: 64.7"

Powertrain

• Spark ignition system • 7.3L V-8 DEVCT variable valve control, engine with 430HP • Engine cylinders: V-8 • Injection Type: sequential MPI • Horsepower: 430 HP@5500 RPM • Torque: 485 lb.-ft.@4000 RPM • Radiator • 10-speed automatic • Part-time 4WD • Four-wheel drive • Two-Speed Transfer Case • Recommended fuel: regular gasoline • All-speed ABS and driveline traction control • Electronic transfer case shift • Driver selectable rear locking differential • Auto locking hub control

Fuel Economy and Emissions

• Gasoline secondary fuel type • Federal emissions

Suspension and Handling

*** Off-road ride suspension** • Heavy-duty front shock absorbers • Heavy-duty rear shock absorbers

Driveability

• 4-wheel disc brakes • Front and rear ventilated disc brakes • 4-wheel antilock (ABS) brakes • Four channel ABS brakes • Electronic parking brake • Brake assist system *** Hill Descent Control** • Hill Start Assist • Mono-beam rigid axle front suspension • Front anti-roll bar • Front coil springs • Rigid axle rear suspension • Leaf spring rear suspension • Hydraulic power-assist steering system • Re-circulating ball steering • 2-wheel steering system

Body Exterior

• Trailer wiring harness • Dynamic Hitch Assist vehicle to trailer hitching assist *** Running boards** • 4 doors *** Tough Bed spray-in pickup bed liner** • Standard style pickup box • Pickup bed-rail protectors • Monotone paint *** Exterior decal** • Black side window trim • Black door handles • Black windshield trim • Black front bumper • 2 front tow hooks • Black rear bumper • Rear bumper step • Black front bumper rub strip • Black grille • Convex spotter in driver and passenger side door mirrors • Manual extendable trailer mirrors • Turn signal indicator in door mirrors • Black door mirrors • Reverse opening left rear passenger door • Reverse opening right rear passenger door • Tailgate *** LT275/70RS18 AT BSW front and rear tires * 18 x 8-inch front and rear silver steel wheels**

Convenience

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2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2

Selected Equip & Specs (cont'd)

• Power door locks with 2 stage unlocking • Keyfob activated door locks • All-in-one remote fob and ignition key • Auto-locking doors • Power tailgate/rear door lock • Cruise control with steering wheel mounted controls * **Keyfob remote vehicle start** • Day/Night rearview mirror • Power first-row windows • Integrated side steps • Fixed rear windshield • Front beverage holders • Locking glove box • 8 beverage holders • Driver and passenger door bins • Rear beverage holders • Instrument panel covered bin • Dashboard storage • Retained accessory power • Trip computer • Over the air updates

Comfort

• Manual climate control • Cabin air filter • Rear under seat climate control ducts • Cloth headliner material • Full headliner coverage • Full vinyl floor covering • Full floor coverage • Vinyl rear seat upholstery • Carpet rear seatback upholstery • Urethane steering wheel • Manual tilting steering wheel • Manual telescopic steering wheel

Seats and Trim

• Seating capacity: 6 • 40-20-40 split-bench front seat • Driver seat with 4-way directional controls • Front passenger seat with 4-way directional controls • Height adjustable front seat head restraints • Manual front seat head restraint control • Split-bench front seat • Front seat center armrest • Front seat armrest storage • Manual reclining driver seat • Manual driver seat fore/aft control • Manual reclining passenger seat • Manual passenger seat fore/aft control • Fixed rear seats • Height adjustable rear seat head restraints • Split-bench rear seat • Manual driver seat lumbar • Vinyl front seat upholstery

Entertainment Features

• 2 total number of 1st row displays • 8 inch primary display • Primary touchscreen display • AM/FM stereo radio • AM/FM • In-vehicle audio • AM radio • FM radio • Seek scan • SYNC 4 external memory control • Standard grade speakers • Speakers number: 6 • Steering wheel mounted audio controls • SYNC 4 voice activated audio controls • Speed sensitive volume • Fixed audio antenna

Lighting, Visibility and Instrumentation

• Digital/analog instrumentation display • Configurable instrumentation gauges • Trip odometer • Digital clock • Compass • Exterior temperature display • Driver information center • Tachometer • Oil pressure gauge • Engine/electric motor temperature gauge • Transmission fluid temperature gauge • Engine hour meter • Gauge cluster display size (inches): 4.20 • Light tinted windows • Reflector headlights • Halogen headlights • Auto on/off headlight control • Multiple enclosed headlights • Delay-off headlights • DRL preference setting • Variable intermittent front windshield wipers • Illuminated entry • Front reading lights • Variable instrument panel light • Daytime running lights * **Cab clearance lights** • High mounted center stop light • Remote activated perimeter approach lighting • Pickup box cargo light

Technology and Telematics

• SYNC 4 911 Assist emergency SOS system via mobile device • SYNC 4 handsfree wireless device connectivity • SYNC 4 Apple CarPlay/Android Auto smart device wireless mirroring • FordPass App mobile app access • 5G Modem - Ford Connectivity Package mobile hotspot internet access • 2 USB ports

Safety and Security

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2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2

Selected Equip & Specs (cont'd)

• Driver front impact airbag • Seat mounted side impact driver airbag • Safety Canopy System curtain first and second-row overhead airbags • Cancellable front passenger air bag • Seat mounted side impact front passenger airbag • 6 airbags • Rear seat center 3-point seatbelt • Front height adjustable seatbelts • SecuriLock immobilizer • Ford Security Package vehicle tracker • Ford Security Package security system • Remote panic alarm • Rear mounted camera • AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover

Dimensions

General Weights

*** Curb weight**	**6,564 lbs.**	*** Rear curb weight**	**2,694 lbs.**
*** GVWR**	**11,800 lbs.**	*** Payload**	**4,921 lbs.**

Trailering Weights

*** Fifth-wheel towing capacity**	**17,700 lbs.**	*** Gooseneck towing capacity**	**17,900 lbs.**
*** Conventional capacity**	**18,000 lbs.**	*** GCWR**	**25,200 lbs.**

Front Weights

*** Front curb weight**	**3,870 lbs.**	*** GAWR front**	**5,950 lbs.**
Axle capacity front	6,000 lbs.	*** Spring rating front**	**5,950 lbs.**
*** Tire/wheel capacity front**	**7,180 lbs.**		

Rear Weights

*** GAWR rear**	**7,230 lbs.**	Axle capacity rear	7,280 lbs.
*** Spring rating rear**	**7,230 lbs.**	*** Tire/wheel capacity rear**	**7,180 lbs.**

Off Road

Min ground clearance	8.5"	Loading floor height	38.6 "
Approach angle	17.8	Departure angle	20.1

Exterior Measurements

Vehicle body length	254.4"	Vehicle body width	80.0"
Vehicle body height	81.2"	Wheelbase	164.0"
Front brake diameter	14.3"	Cargo box length	98.1"
Rear brake diameter	14.3"	Cargo box min width	50.5"
Cargo box volume	78.5 cu.ft.	Pickup box depth	21.1"
Cargo box max width	66.9"	Cargo box tailgate width	60.5"
Cargo box length feet	8.0	Front track	68.3"
Rear track	67.2"	Vehicle turning radius	27.1'
Cab to axle	56.1"	Frame section modulus	10.7 cu.in.
Frame yield strength (psi)	50000.0	Front bumper to front axle	38.2"
Front bumper to back of cab	146.3"		

Interior Measurements

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2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2

Selected Equip & Specs (cont'd)

Max interior rear cargo volume	31.6 cu.ft.	Interior rear cargo volume with seats folded	31.6 cu.ft.

Interior Volume

Total passenger volume	116.0 cu.ft.		

Headroom

Headroom first-row	40.8"	Headroom second-row	40.3"

Legroom

Leg room first-row	43.9"	Leg room second-row	33.5"

Shoulder Room

Shoulder room first-row	66.7"	Shoulder room second-row	65.8"

Hip Room

Hip room first-row	62.5"	Hip room second-row	64.7"

Powertrain

Engine

Engine	7.3L V-8 DEVCT variable valve control, engine with 430HP	Valves per cylinder	2
Engine cylinders	V-8	Injection type	sequential MPI
Engine location	Front mounted engine	Ignition	Spark ignition system
Engine mounting direction	Longitudinal mounted engine	Engine block material	Iron engine block
Cylinder head material	Aluminum cylinder head		

Engine Specs

Displacement	7.3L	cc	445 cu.in.
Bore	4.21"	Stroke	3.98"
Compression ratio	10.5		

Engine Power

Horsepower	430 HP@5500 RPM	Torque	485 lb.-ft.@4000 RPM

Alternator

* **Alternator amps**	**250A**	* **Alternator type**	**Dual alternator**
* **Alternator rating**	**160A**		

Battery

Battery amps	68Ah	* **Battery type**	**Dual lead acid battery**
Battery rating	750CCA	Battery run down protection	Battery run down protection

Engine Extras

Radiator	Radiator		

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2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2

Selected Equip & Specs (cont'd)

Transmission

Transmission	10-speed automatic	Overdrive transmission	Overdrive transmission
Lock-up transmission	Lock-up transmission	First gear ratio	4.615
Second gear ratio	2.919	Third gear ratio	2.132
Fourth gear ratio	1.773	Fifth gear ratio	1.519
Sixth gear ratio	1.277	Reverse gear ratio	4.695
Seventh gear ratio	1	Eighth gear ratio	0.851
Ninth gear ratio	0.687	Tenth gear ratio	0.632
Stall ratio	1.97	Selectable mode transmission	Selectable mode transmission
Sequential shift control	SelectShift Sequential shift control	Transmission oil cooler	Transmission oil cooler

Drive Type

4WD type	Part-time 4WD	Drive type	Four-wheel drive

Drivetrain

Axle ratio	3.73

Exhaust

Tailpipe	Stainless steel single exhaust

Fuel

Fuel type	regular gasoline

Fuel Tank

Fuel tank capacity	34.00 gal.

Drive Feature

Traction control	All-speed ABS and driveline traction control	Locking hub control	Auto locking hub control
Transfer case	Electronic transfer case shift	Rear locking differential	Driver selectable rear locking differential

Provisions

* **Provisions**	**Snow plow provisions**

Fuel Economy and Emissions

Fuel Economy

Secondary fuel type	Gasoline secondary fuel type

Emissions

Emissions	Federal emissions

Suspension and Handling

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2

Selected Equip & Specs (cont'd)

Suspension

* **Suspension**	**Off-road ride suspension**	Front shock absorbers	Heavy-duty front shock absorbers
Rear shock absorbers	Heavy-duty rear shock absorbers		

Driveability

Brakes

Brake type	4-wheel disc brakes	Ventilated brakes	Front and rear ventilated disc brakes
ABS brakes	Four channel ABS brakes	Electronic parking brake	Electronic parking brake
ABS brakes	4-wheel antilock (ABS) brakes		

Brake Assistance

Hill start assist	Hill Start Assist	* **Hill control**	**Hill Descent Control**
Brake assist system	Brake assist system		

Front Suspension

Front anti-roll	Front anti-roll bar	Suspension ride type front	Mono-beam rigid axle front suspension

Front Spring

* **HD front springs**	**Heavy-duty front springs**	Springs front	Front coil springs

Rear Spring

Springs rear	Rear leaf springs	Rear springs	Heavy-duty rear springs

Rear Suspension

Suspension type rear	Leaf spring rear suspension	Suspension ride type rear	Rigid axle rear suspension

Steering

Steering	Hydraulic power-assist steering system	Steering type	Re-circulating ball steering
Steering type number of wheels	2-wheel steering system		

Exterior

Front Wheels

* **Front wheels diameter**	**18"**	* **Front wheels width**	**8"**

Rear Wheels

* **Rear wheels diameter**	**18"**	* **Rear wheels width**	**8"**

Front And Rear Wheels

Appearance	silver	Material	steel

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Selected Equip & Specs (cont'd)

Front Tires

* **Aspect**	**70**	* **Diameter**	**18"**
Sidewalls	BSW	Speed	S
* **Tread**	**AT**	Type	LT
* **Width**	**275mm**	* **Front wheel - RPM**	**634**

Rear Tires

* **Aspect**	**70**	* **Diameter**	**18"**
Sidewalls	BSW	Speed	S
* **Tread**	**AT**	Type	LT
* **Width**	**275mm**	* **Rear wheel - RPM**	**634**

Body Exterior

Trailering

Towing class	Class V tow rating	Towing hitch	Trailer hitch
Towing wiring harness	Trailer wiring harness	* **Towing brake controller**	**Trailer brake controller**
Towing trailer sway	Trailer sway control		

Exterior Features

Box style	Standard style pickup box	* **Bed liner**	**Tough Bed spray-in pickup bed liner**
Number of doors	4 doors	* **Running boards**	**Running boards**
* **Skid plate**	**2 underbody skid plates**		

Body

Body panels Aluminum body panels with side impact beams

Mirrors

Convex spotter	Convex spotter in driver and passenger side door mirrors	Turn signal in door mirrors	Turn signal indicator in door mirrors

Spare Tire

Spare tire	Full-size spare tire with steel wheel	Spare tire location	Crank-down spare tire

Tires

Front tires LT load rating	E	Rear tires LT load rating	E

Wheels

Wheel covers	Wheel hub covers

Convenience

Door Locks

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2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2

Selected Equip & Specs (cont'd)

Door locks ... Power door locks with 2 stage unlocking
Keyfob door locks ... Keyfob activated door locks
All-in-one key ... All-in-one remote fob and ignition key
Auto door locks ... Auto-locking doors
Tailgate control ... Power tailgate/rear door lock

Cruise Control

Cruise control ... Cruise control with steering wheel mounted controls

Key Fob Controls

* **Fob remote vehicle controls** ... **Keyfob remote vehicle start**

Rear View Mirror

Day/Night rearview mirror ... Day/Night rearview mirror

Exterior Mirrors

Door mirrors ... Power door mirrors
Folding door mirrors ... Manual folding door mirrors
Heated door mirrors ... Heated driver and passenger side door mirrors

Front Side Windows

First-row windows ... Power first-row windows

Overhead Console

Overhead console ... Full overhead console
Overhead console storage Overhead console storage

Passenger Visor

Visor passenger mirror ... Passenger visor mirror

Power Outlets

12V power outlets ... 2 12V power outlets
* **120V AC power outlets** ... **1 120V AC power outlet**

Pickup Box

Boxside steps ... Integrated side steps

Rear Windshield

Rear windshield ... Fixed rear windshield

Storage

Door bins front ... Driver and passenger door bins
Number of beverage holders ... 8 beverage holders
Beverage holders ... Front beverage holders
Beverage holders rear ... Rear beverage holders
Glove box ... Locking glove box
Instrument panel storage ... Instrument panel covered bin
Dashboard storage ... Dashboard storage

Windows Feature

One-touch up window ... Driver and passenger one-touch up windows
One-touch down window ... Driver and passenger one-touch down windows

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Selected Equip & Specs (cont'd)

Windows Rear Side

Second-row windows ... Power second-row windows

Miscellaneous

Trip computer ... Trip computer
Over the air updates ... Over the air updates
Accessory power ... Retained accessory power

Comfort

Climate Control

Climate control ... Manual climate control
Rear under seat ducts ... Rear under seat climate control ducts
Cabin air filter ... Cabin air filter

Headliner

Headliner material ... Cloth headliner material
Headliner coverage ... Full headliner coverage

Floor Trim

Floor covering ... Full vinyl floor covering
Floor coverage ... Full floor coverage

Second-Row Seat Trim

Rear seat upholstery ... Vinyl rear seat upholstery
Rear seatback upholstery ... Carpet rear seatback upholstery

Steering Wheel

Steering wheel material ... Urethane steering wheel
Steering wheel telescopic ... Manual telescopic steering wheel
Steering wheel tilt ... Manual tilting steering wheel

Seats and Trim

Seat Capacity

Seating capacity ... 6

Front Seats

Front seat type ... Split-bench front seat
Driver seat direction ... Driver seat with 4-way directional controls
Driver seat fore/aft control ... Manual driver seat fore/aft control
Passenger seat direction ... Front passenger seat with 4-way directional controls
Split front seats ... 40-20-40 split-bench front seat
Reclining passenger seat ... Manual reclining passenger seat
Passenger seat fore/aft control ... Manual passenger seat fore/aft control
Front head restraints ... Height adjustable front seat head restraints
Front head restraint control ... Manual front seat head restraint control
Armrests front center ... Front seat center armrest
Armrests front storage ... Front seat armrest storage
Reclining driver seat ... Manual reclining driver seat

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Selected Equip & Specs (cont'd)

Rear Seats

Bench seats	Split-bench rear seat	Rear seats fixed or removable	Fixed rear seats
Folding second-row seats	60-40 folding rear seats	Rear seat direction	Front facing rear seat
Rear seat folding position	Fold-up rear seat cushion	Rear head restraints	Height adjustable rear seat head restraints
Rear head restraint control	Manual rear seat head restraint control	Number of rear head restraints	3 rear seat head restraints

Lumbar Seats

Driver lumbar	Manual driver seat lumbar		

Front Seat Trim

Front seat upholstery	Vinyl front seat upholstery	Front seatback upholstery	Vinyl front seatback upholstery

Interior Accents

Interior accents	Chrome interior accents		

Gearshifter Material

Gearshifter material	Urethane gear shifter material		

Entertainment Features

Displays

Primary touchscreen display	Primary touchscreen display	Number of first-row displays	2 total number of 1st row displays
Primary display size	8 inch primary display		

Radio Features

External memory	SYNC 4 external memory control	Seek scan	Seek scan

Speakers

Speakers	Standard grade speakers	Speakers number	6

Audio Features

Steering mounted audio control	Steering wheel mounted audio controls	Speed sensitive volume	Speed sensitive volume
Voice activated audio	SYNC 4 voice activated audio controls		

Lighting, Visibility and Instrumentation

Instrumentation

Trip odometer	Trip odometer	Instrumentation display	Digital/analog instrumentation display

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Selected Equip & Specs (cont'd)

Configurable instrumentation gauges ... Configurable instrumentation gauges

Instrumentation Displays

Temperature display ... Exterior temperature display
Clock ... Digital clock
Driver information center ... Driver information center
Compass ... Compass

Instrumentation Gauges

Tachometer ... Tachometer
Transmission temperature gauge ... Transmission fluid temperature gauge
Gauge cluster display size (inches) ... 4.20
Oil pressure gauge ... Oil pressure gauge
Engine/electric motor temperature gauge ... Engine/electric motor temperature gauge
Engine hour meter ... Engine hour meter

Instrumentation Warnings

Engine temperature warning ... Engine temperature warning
Low fuel warning ... Low fuel warning
Battery charge warning ... Battery charge warning
Key in vehicle warning ... Key in vehicle warning
Service interval warning ... Service interval indicator
Oil pressure warning ... Oil pressure warning
Low brake fluid warning ... Low brake fluid warning
Headlights on reminder ... Headlights on reminder
Door ajar warning ... Door ajar warning
Low tire pressure warning ... Tire specific low air pressure warning

Glass

Tinted windows ... Light tinted windows

Headlights

Headlights ... Halogen headlights
Auto headlights ... Auto on/off headlight control
Delay off headlights ... Delay-off headlights
Headlight type ... Reflector headlights
Multiple headlights ... Multiple enclosed headlights
DRL preference setting ... DRL preference setting

Front Windshield

Wipers ... Variable intermittent front windshield wipers

Interior Lighting

Illuminated entry ... Illuminated entry
Front reading lights ... Front reading lights
Variable panel light ... Variable instrument panel light

Lights

Running lights ... Daytime running lights
High mount stop light ... High mounted center stop light
Perimeter approach lighting ... Remote activated perimeter approach lighting
* **Clearance lights** ... **Cab clearance lights**
Pickup box cargo light ... Pickup box cargo light

Technology and Telematics

Connectivity

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2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2

Selected Equip & Specs (cont'd)

Handsfree ..... SYNC 4 handsfree wireless device connectivity

Emergency SOS SYNC 4 911 Assist emergency SOS system via mobile device

Smart device integration ..... SYNC 4 Apple CarPlay/Android Auto smart device wireless mirroring

Internet Access

Internet access ..... 5G Modem - Ford Connectivity Package mobile hotspot internet access

USB Ports

USB ports ..... 2 USB ports

Safety and Security

Airbags

Front impact airbag driver ... Driver front impact airbag

Front impact airbag passenger ..... Cancellable front passenger air bag

Front side impact airbag passenger ... Seat mounted side impact front passenger airbag

Number of airbags ..... 6 airbags

Front side impact airbag driver ... Seat mounted side impact driver airbag

Overhead airbags Safety Canopy System curtain first and second-row overhead airbags

Seatbelts

3-point seatbelt ... Rear seat center 3-point seatbelt

Height adjustable seatbelts ... Front height adjustable seatbelts

Security System

Immobilizer ..... SecuriLock immobilizer

Vehicle tracker Ford Security Package vehicle tracker

Remote panic alarm ..... Remote panic alarm

Security system ..... Ford Security Package security system

Cameras

Rear camera ..... Rear mounted camera

Traction Control

Electronic stability control ..... AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:
BOROUGH OF NORWOOD
Prepared by: KERRI TAYLOR
09/01/2026

All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2

As Configured Vehicle

Code	WERS	Description	MSRP
X3B		Base Vehicle Price (X3B)	$52,840.00
610A		Order Code 610A *Includes:* *- Engine: 7.3L 2V DEVCT NA PFI V8 Gas* *Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats and bi-fuel manifold.* *- Transmission: TorqShift 10-Speed Automatic* *Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.* *- Electronic-Locking w/3.73 Axle Ratio* *- HD Vinyl 40/20/40 Split Bench Seat* *Includes center armrest, cupholder, storage and driver's side manual lumbar.* *- Radio: AM/FM Stereo w/MP3 Player* *Includes 6 speakers.* *- Ford Connectivity Package (1-Year Included)* *Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.* *- SYNC 4 w/8" Center Display* *Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.*	N/C
425		50-State Emissions System	STD
99N		Engine: 7.3L 2V DEVCT NA PFI V8 Gas *Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats and bi-fuel manifold.*	Included
44G		Transmission: TorqShift 10-Speed Automatic *Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.*	Included
X3E		Electronic-Locking w/3.73 Axle Ratio	Included
NONGV3		GVWR: TBD Payload Package	Included
TDX		Tires: LT275/70Rx18E BSW A/T *Spare may not be the same as road tire.* *Includes:* *- GVWR: TBD Payload Package*	$265.00
64F		Wheels: 18" Argent Painted Steel *Includes painted hub covers/center ornaments.*	$455.00
A		HD Vinyl 40/20/40 Split Bench Seat *Includes center armrest, cupholder, storage and driver's side manual lumbar.*	Included
164WB		164" Wheelbase	STD

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2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2

As Configured Vehicle (cont'd)

Code	WERS	Description	MSRP
PAINT		Monotone Paint Application	STD
STDRD		Radio: AM/FM Stereo w/MP3 Player *Includes 6 speakers.* *Includes:* *- Ford Connectivity Package (1-Year Included)* *Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.* *- SYNC 4 w/8" Center Display* *Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.*	Included
17X		FX4 Off-Road Package *Includes rock crawl mode.* *Includes:* *- Hill Descent Control* *- Off-Road Specifically Tuned Shock Absorbers* *Includes front/rear.* *- Transfer Case & Fuel Tank Skid Plates* *- Unique FX4 Off-Road Box Decal*	$650.00
473		Snow Plow Prep Package *Includes computer selected springs for snowplow application. Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: May result in deterioration of ride quality when vehicle is not equipped with snowplow.*	$350.00
86M		Dual AGM 68 AH Battery	$210.00
67B		410 Amp Dual Alternators *Includes 250 Amp + 160 Amp.*	$215.00
52B		Trailer Brake Controller *Includes smart trailer tow connector.*	$300.00
18B		Platform Running Boards	$445.00
592		LED Roof Clearance Lights	$150.00
85S		Tough Bed Spray-in Bedliner *Includes tailgate-guard, black box bed tie-down hooks and black bed attachment bolts.*	$650.00
43C		Pro Power Onboard - 400W *Includes 1 in-dash mounted outlet.*	$225.00
76S		Remote Start System	$250.00

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2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2

As Configured Vehicle (cont'd)

Code	WERS	Description	MSRP
WARANT		Fleet Customer Powertrain Limited Warranty Requires valid FIN code. *Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.*	N/C
Z1_01		Oxford White	N/C
UPFIT	UPFIT	RUST PROTECTION BY ZIEBART	$600.00
UPFIT	UPFIT	UPFIT TO BE INSTALLED ON VEHICLE: • *9' PRO PLUS WESTERN SNOW PLOW - $8,670.00* • *TIMBREN LOAD BOOSTERS - $493.00* • *LED LIGHTS UPGRADE - $742.00* • *CURB GUARD KIT - $426.00* • *DOME LIGHT PETERSON V379S - $344.00* • *BACK RACK - $569.00* • *AMBER STROBE LIGHT MOUNTED ON BACK RACK - $884.00* • *LED SCENE/WORK LIGHTS MOUNTED TO BACK RACK - $466.00* • *LED SCENE/WORK LIGHTS MOUNTED UNDER REAR BUMPER - $466.00* • *(4) CORNER AMBER LED'S - $1,460.00* • *2" BALL AND PINTLE RM62000 - $206.00* • *DOT SAFETY KIT – 1ST AID KIT, FIRE EXTINGUISHER AND SAFETY TRIANGLES - $229.00*	$14,955.00

SUBTOTAL	$72,560.00
Destination Charge	$2,795.00
TOTAL	$75,355.00

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Prepared for:
BOROUGH OF NORWOOD
Prepared by: KERRI TAYLOR
09/01/2026

All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

2027 F-350 4x4 SD Super Cab 8' box 164" WB SRW XL (X3B)

Price Level: 715 | Quote ID: NJCPABNOR2

Pricing Summary - Single Vehicle

	MSRP
Vehicle Pricing	
Base Vehicle Price	$52,840.00
Options	$4,165.00
Colors	$0.00
Upfitting	$15,555.00
Fleet Discount	$0.00
Fuel Charge	$0.00
Destination Charge	$2,795.00
Subtotal	$75,355.00

Pre-Tax Adjustments

Code	Description	MSRP
NJCPA	NJCPA BID#: BC-BID-24-43 / CO-OP#: CK04 (BASE DISCOUNT 10.90%)	-$6,064.21
NJCPA	NJCPA BID#: BC-BID-24-43 / CO-OP#: CK04 (OPTIONS DISCOUNT 6%)	-$249.90
Subtotal		$69,040.89

Post-Tax Adjustments

Code	Description	MSRP
DELIVERY	DELIVERY WITHIN BERGEN COUNTY (OPTIONAL)	$200.00
Subtotal		$69,240.89
Total		$69,240.89

Customer Signature

Acceptance Date

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BOROUGH OF NORWOOD

Resolution #2026-172

RESOLUTION AUTHORIZING PURCHASE OF A FORD F-350 REGULAR CAB PICKUP WITH REQUIRED OPTIONS

WHEREAS, capital funds were approved for the purchase of a Ford F-350 Regular Cab Pickup Truck for the for the Norwood DPW; and

WHEREAS, All American Ford of Paramus, State Contract NJCPA Bid # BC-BID-24-23/ Co-Op #CK04, has such truck available, which has all the required options needed, for $66,220.67

WHEREAS, the governing body having approved the capital funds for the purchase of the truck

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Norwood, that it hereby authorizes and approves the purchase of a Ford F-350 Regular Cab pickup truck for the Norwood DPW in the amount of $66,220.67; and

CERTIFICATION OF AVAILABLE FUNDS

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

C-04-55-2611-510	NTE $66,220.67
Account/Description	Amount

Chris Battaglia, CFO — Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

BOROUGH OF NORWOOD

REQUISITION TO PURCHASE

P.O. NO.

INSTRUCTIONS TO REQUISITIONER:

1. Describe items or services fully.
2. Include estimated cost with delivery.
3. For requests which exceed $1,500.00, three quotes are required. Please attach a completed quote form to this page.
4. For requests which exceed the bid threshold, competitive sealed bids are required.
5. **Verification of available funds must be made prior to any purchase.**

VENDOR All American Ford of Paramus
375 Route 17
Paramus NJ 07652

VENDOR NO.:

SHIP TO:

DEPT. DPW DATE ACCT. # C-04-55-2611-516

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Quote NJCPABNOR1		
		F350 Regular Cab Pickup		$50080.00
		Options		$3585.00
		Upfitting		$15555.00
		Destination charge		$2795.00
		Delivery		$200.00
		NJCPA BID# BC-BID-24-43 / CO-OP#: CK04 (base discount)	10.90%	-$5779.23
		NJCPA BID# BC-BID-24-43/ CO-OP#: CK04 (options discount)	6%	-$215.10
		TOTAL ➡		$66220.67

9-11-2026

I hereby certify that the above supplies, services or materials are necessary and are to be used exclusively for the purpose against which said items are charged.

APPROVED FOR PURCHASE

FINANCE AUTHORIZATION DATE

Eric Schuck
DEPARTMENT SIGNATURE DATE

ORIGINAL COPY

Prepared for: , BOROUGH OF NORWOOD
455 BROADWAY
NORWOOD, NJ 07648

2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: NJCPABNOR1



Client Proposal

Prepared by:
KERRI TAYLOR
Office: 201-262-4900
Quote ID: NJCPABNOR1
Date: 09/01/2026

2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: NJCPABNOR1

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2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: NJCPABNOR1

Selected Equip & Specs

Dimensions

*** Conventional Capacity: 18,200 lbs. * GCWR: 25,200 lbs. * Fifth-wheel towing capacity: 18,100 lbs. * Gooseneck towing capacity: 18,300 lbs.** • Front brake diameter: 14.3" • Rear brake diameter: 14.3" • Cargo box length: 98.1" • Cargo box min width: 50.5" • Cargo box volume: 78.5 cu.ft. • Pickup box depth: 21.1" • Cargo box max width: 66.9" • Cargo box tailgate width: 60.5" • Cargo box length feet: 8.0 • Vehicle body length: 231.8" • Vehicle body width: 80.0" • Vehicle body height: 81.2" • Wheelbase: 142.0" • Vehicle turning radius: 23.8' • Front track: 68.3" • Rear track: 67.2" • Cab to axle: 56.1" • Frame section modulus: 10.7 cu.in. • Frame yield strength (psi): 50000.0 • Front bumper to front axle: 38.2" • Front bumper to back of cab: 123.7" • Interior rear cargo volume: 11.6 cu.ft. • Max interior rear cargo volume: 11.6 cu.ft. • Total passenger volume: 64.6 cu.ft. • Headroom first-row: 40.8" • Leg room first-row: 43.9" • Shoulder room first-row: 66.7" • Hip room first-row: 62.5"

Powertrain

• Spark ignition system • 7.3L V-8 DEVCT variable valve control, engine with 430HP • Engine cylinders: V-8 • Injection Type: sequential MPI • Horsepower: 430 HP@5500 RPM • Torque: 485 lb.-ft.@4000 RPM • Radiator • 10-speed automatic • Part-time 4WD • Four-wheel drive • Two-Speed Transfer Case • Recommended fuel: regular gasoline • All-speed ABS and driveline traction control • Electronic transfer case shift • Driver selectable rear locking differential • Auto locking hub control

Fuel Economy and Emissions

• Gasoline secondary fuel type • Federal emissions

Suspension and Handling

*** Off-road ride suspension** • Heavy-duty front shock absorbers • Heavy-duty rear shock absorbers

Driveability

• 4-wheel disc brakes • Front and rear ventilated disc brakes • 4-wheel antilock (ABS) brakes • Four channel ABS brakes • Electronic parking brake • Brake assist system *** Hill Descent Control** • Hill Start Assist • Mono-beam rigid axle front suspension • Front anti-roll bar • Front coil springs • Rigid axle rear suspension • Leaf spring rear suspension • Hydraulic power-assist steering system • Re-circulating ball steering • 2-wheel steering system

Body Exterior

• Trailer wiring harness • Dynamic Hitch Assist vehicle to trailer hitching assist *** Running boards** • 2 doors *** Tough Bed spray-in pickup bed liner** • Standard style pickup box • Pickup bed-rail protectors • Monotone paint *** Exterior decal** • Black side window trim • Black door handles • Black windshield trim • Black front bumper • 2 front tow hooks • Black rear bumper • Rear bumper step • Black front bumper rub strip • Black grille • Convex spotter in driver and passenger side door mirrors • Manual extendable trailer mirrors • Turn signal indicator in door mirrors • Black door mirrors • Tailgate *** LT275/70RS18 AT BSW front and rear tires** • 18 x 8-inch front and rear silver steel wheels

Convenience

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Selected Equip & Specs (cont'd)

• Power door locks with 2 stage unlocking • Keyfob activated door locks • All-in-one remote fob and ignition key • Auto-locking doors • Power tailgate/rear door lock • Cruise control with steering wheel mounted controls * **Keyfob remote vehicle start** • Day/Night rearview mirror • Power first-row windows • Integrated side steps • Fixed rear windshield • Front beverage holders • Locking glove box • 6 beverage holders • Driver and passenger door bins • Instrument panel covered bin • Dashboard storage • Retained accessory power • Trip computer • Over the air updates

Comfort

• Manual climate control • Cabin air filter • Cloth headliner material • Full headliner coverage • Full vinyl floor covering • Full floor coverage • Urethane steering wheel • Manual tilting steering wheel • Manual telescopic steering wheel

Seats and Trim

• Seating capacity: 3 • 40-20-40 split-bench front seat • Driver seat with 4-way directional controls • Front passenger seat with 4-way directional controls • Height adjustable front seat head restraints • Manual front seat head restraint control • Split-bench front seat • Front seat center armrest • Front seat armrest storage • Manual reclining driver seat • Manual driver seat fore/aft control • Manual reclining passenger seat • Manual passenger seat fore/aft control • Manual driver seat lumbar • Vinyl front seat upholstery

Entertainment Features

• 2 total number of 1st row displays • 8 inch primary display • Primary touchscreen display • AM/FM stereo radio • AM/FM • In-vehicle audio • AM radio • FM radio • Seek scan • SYNC 4 external memory control • Standard grade speakers • Speakers number: 4 • Steering wheel mounted audio controls • SYNC 4 voice activated audio controls • Speed sensitive volume • Fixed audio antenna

Lighting, Visibility and Instrumentation

• Digital/analog instrumentation display • Configurable instrumentation gauges • Trip odometer • Digital clock • Compass • Exterior temperature display • Driver information center • Tachometer • Oil pressure gauge • Engine/electric motor temperature gauge • Transmission fluid temperature gauge • Engine hour meter • Gauge cluster display size (inches): 4.20 • Light tinted windows • Reflector headlights • Halogen headlights • Auto on/off headlight control • Multiple enclosed headlights • Delay-off headlights • DRL preference setting • Variable intermittent front windshield wipers • Illuminated entry • Front reading lights • Variable instrument panel light • Daytime running lights * **Cab clearance lights** • High mounted center stop light • Remote activated perimeter approach lighting • Pickup box cargo light

Technology and Telematics

• SYNC 4 911 Assist emergency SOS system via mobile device • SYNC 4 handsfree wireless device connectivity • SYNC 4 Apple CarPlay/Android Auto smart device wireless mirroring • FordPass App mobile app access • 5G Modem - Ford Connectivity Package mobile hotspot internet access • 2 USB ports

Safety and Security

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Selected Equip & Specs (cont'd)

• Driver front impact airbag • Seat mounted side impact driver airbag • Safety Canopy System curtain first-row overhead airbags • Cancellable front passenger air bag • Seat mounted side impact front passenger airbag • 6 airbags • Front height adjustable seatbelts • SecuriLock immobilizer • Ford Security Package vehicle tracker • Ford Security Package security system • Remote panic alarm • Rear mounted camera • AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover

Dimensions

General Weights

* **Curb weight**	**6,233 lbs.**	* **Rear curb weight**	**2,540 lbs.**
* **GVWR**	**11,400 lbs.**	* **Payload**	**4,928 lbs.**

Trailering Weights

* **Fifth-wheel towing capacity**	**18,100 lbs.**	* **Gooseneck towing capacity**	**18,300 lbs.**
* **Conventional capacity**	**18,200 lbs.**	* **GCWR**	**25,200 lbs.**

Front Weights

* **Front curb weight**	**3,693 lbs.**	* **GAWR front**	**5,950 lbs.**
Axle capacity front	6,000 lbs.	* **Spring rating front**	**5,950 lbs.**
* **Tire/wheel capacity front**	**7,180 lbs.**		

Rear Weights

* **GAWR rear**	**7,230 lbs.**	Axle capacity rear	7,280 lbs.
* **Spring rating rear**	**7,230 lbs.**	* **Tire/wheel capacity rear**	**7,180 lbs.**

Off Road

Min ground clearance	8.5"	Loading floor height	37.4 "
Approach angle	17.1	Departure angle	20.6

Exterior Measurements

Vehicle body length	231.8"	Vehicle body width	80.0"
Vehicle body height	81.2"	Wheelbase	142.0"
Front brake diameter	14.3"	Cargo box length	98.1"
Rear brake diameter	14.3"	Cargo box min width	50.5"
Cargo box volume	78.5 cu.ft.	Pickup box depth	21.1"
Cargo box max width	66.9"	Cargo box tailgate width	60.5"
Cargo box length feet	8.0	Front track	68.3"
Rear track	67.2"	Vehicle turning radius	23.8'
Cab to axle	56.1"	Frame section modulus	10.7 cu.in.
Frame yield strength (psi)	50000.0	Front bumper to front axle	38.2"
Front bumper to back of cab	123.7"		

Interior Measurements

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Selected Equip & Specs (cont'd)

Interior rear cargo volume	11.6 cu.ft.	Max interior rear cargo volume	11.6 cu.ft.

Interior Volume

Total passenger volume	64.6 cu.ft.

Headroom

Headroom first-row	40.8"

Legroom

Leg room first-row	43.9"

Shoulder Room

Shoulder room first-row	66.7"

Hip Room

Hip room first-row	62.5"

Powertrain

Engine

Engine	7.3L V-8 DEVCT variable valve control, engine with 430HP	Valves per cylinder	2
Engine cylinders	V-8	Injection type	sequential MPI
Engine location	Front mounted engine	Ignition	Spark ignition system
Engine mounting direction	Longitudinal mounted engine	Engine block material	Iron engine block
Cylinder head material	Aluminum cylinder head		

Engine Specs

Displacement	7.3L	cc	445 cu.in.
Bore	4.21"	Stroke	3.98"
Compression ratio	10.5		

Engine Power

Horsepower	430 HP@5500 RPM	Torque	485 lb.-ft.@4000 RPM

Alternator

* **Alternator amps**	**250A**	* **Alternator type**	**Dual alternator**
* **Alternator rating**	**160A**		

Battery

Battery amps	68Ah	* **Battery type**	**Dual lead acid battery**
Battery rating	750CCA	Battery run down protection	Battery run down protection

Engine Extras

Radiator	Radiator

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2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: NJCPABNOR1

Selected Equip & Specs (cont'd)

Transmission

Transmission	10-speed automatic	Overdrive transmission	Overdrive transmission
Lock-up transmission	Lock-up transmission	First gear ratio	4.615
Second gear ratio	2.919	Third gear ratio	2.132
Fourth gear ratio	1.773	Fifth gear ratio	1.519
Sixth gear ratio	1.277	Reverse gear ratio	4.695
Seventh gear ratio	1	Eighth gear ratio	0.851
Ninth gear ratio	0.687	Tenth gear ratio	0.632
Stall ratio	1.97	Selectable mode transmission	Selectable mode transmission
Sequential shift control	SelectShift Sequential shift control	Transmission oil cooler	Transmission oil cooler

Drive Type

4WD type	Part-time 4WD	Drive type	Four-wheel drive

Drivetrain

Axle ratio	3.73

Exhaust

Tailpipe	Stainless steel single exhaust

Fuel

Fuel type	regular gasoline

Fuel Tank

Fuel tank capacity	34.00 gal.

Drive Feature

Traction control	All-speed ABS and driveline traction control	Locking hub control	Auto locking hub control
Transfer case	Electronic transfer case shift	Rear locking differential	Driver selectable rear locking differential

Provisions

* **Provisions**	**Snow plow provisions**

Fuel Economy and Emissions

Fuel Economy

Secondary fuel type	Gasoline secondary fuel type

Emissions

Emissions	Federal emissions

Suspension and Handling

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2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: NJCPABNOR1

Selected Equip & Specs (cont'd)

Suspension

* **Suspension**	**Off-road ride suspension**	Front shock absorbers	Heavy-duty front shock absorbers
Rear shock absorbers	Heavy-duty rear shock absorbers		

Driveability

Brakes

Brake type	4-wheel disc brakes	Ventilated brakes	Front and rear ventilated disc brakes
ABS brakes	Four channel ABS brakes	Electronic parking brake	Electronic parking brake
ABS brakes	4-wheel antilock (ABS) brakes		

Brake Assistance

Hill start assist	Hill Start Assist	* **Hill control**	**Hill Descent Control**
Brake assist system	Brake assist system		

Front Suspension

Front anti-roll	Front anti-roll bar	Suspension ride type front	Mono-beam rigid axle front suspension

Front Spring

* **HD front springs**	**Heavy-duty front springs**	Springs front	Front coil springs

Rear Spring

Springs rear	Rear leaf springs	Rear springs	Heavy-duty rear springs

Rear Suspension

Suspension type rear	Leaf spring rear suspension	Suspension ride type rear	Rigid axle rear suspension

Steering

Steering	Hydraulic power-assist steering system	Steering type	Re-circulating ball steering
Steering type number of wheels	2-wheel steering system		

Exterior

Front Wheels

Front wheels diameter	18"	Front wheels width	8"

Rear Wheels

Rear wheels diameter	18"	Rear wheels width	8"

Front And Rear Wheels

Appearance	silver	Material	steel

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2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: NJCPABNOR1

Selected Equip & Specs (cont'd)

Front Tires

* **Aspect**	**70**	Diameter	18"
Sidewalls	BSW	Speed	S
* **Tread**	**AT**	Type	LT
Width	275mm	* **Front wheel - RPM**	**634**

Rear Tires

* **Aspect**	**70**	Diameter	18"
Sidewalls	BSW	Speed	S
* **Tread**	**AT**	Type	LT
Width	275mm	* **Rear wheel - RPM**	**634**

Body Exterior

Trailering

Towing class	Class V tow rating	Towing hitch	Trailer hitch
Towing wiring harness	Trailer wiring harness	* **Towing brake controller**	**Trailer brake controller**
Towing trailer sway	Trailer sway control		

Exterior Features

Box style	Standard style pickup box	* **Bed liner**	**Tough Bed spray-in pickup bed liner**
Number of doors	2 doors	* **Running boards**	**Running boards**
* **Skid plate**	**2 underbody skid plates**		

Body

Body panels Aluminum body panels with side impact beams

Mirrors

Convex spotter	Convex spotter in driver and passenger side door mirrors	Turn signal in door mirrors	Turn signal indicator in door mirrors

Spare Tire

Spare tire	Full-size spare tire with steel wheel	Spare tire location	Crank-down spare tire

Tires

Front tires LT load rating	E	Rear tires LT load rating	E

Wheels

Wheel covers Wheel hub covers

Convenience

Door Locks

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2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: NJCPABNOR1

Selected Equip & Specs (cont'd)

Door locks: Power door locks with 2 stage unlocking
Keyfob door locks: Keyfob activated door locks
All-in-one key: All-in-one remote fob and ignition key
Auto door locks: Auto-locking doors
Tailgate control: Power tailgate/rear door lock

Cruise Control

Cruise control: Cruise control with steering wheel mounted controls

Key Fob Controls

* **Fob remote vehicle controls: Keyfob remote vehicle start**

Rear View Mirror

Day/Night rearview mirror: Day/Night rearview mirror

Exterior Mirrors

Door mirrors: Power door mirrors
Folding door mirrors: Manual folding door mirrors
Heated door mirrors: Heated driver and passenger side door mirrors

Front Side Windows

First-row windows: Power first-row windows

Overhead Console

Overhead console: Full overhead console
Overhead console storage: Overhead console storage

Passenger Visor

Visor passenger mirror: Passenger visor mirror

Power Outlets

12V power outlets: 2 12V power outlets
* **120V AC power outlets: 1 120V AC power outlet**

Pickup Box

Boxside steps: Integrated side steps

Rear Windshield

Rear windshield: Fixed rear windshield

Storage

Door bins front: Driver and passenger door bins
Number of beverage holders: 6 beverage holders
Beverage holders: Front beverage holders
Glove box: Locking glove box
Instrument panel storage: Instrument panel covered bin
Dashboard storage: Dashboard storage

Windows Feature

One-touch up window: Driver and passenger one-touch up windows
One-touch down window: Driver and passenger one-touch down windows

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Selected Equip & Specs (cont'd)

Miscellaneous

Trip computer	Trip computer	Accessory power	Retained accessory power
Over the air updates	Over the air updates		

Comfort

Climate Control

Climate control	Manual climate control	Cabin air filter	Cabin air filter

Headliner

Headliner material	Cloth headliner material	Headliner coverage	Full headliner coverage

Floor Trim

Floor covering	Full vinyl floor covering	Floor coverage	Full floor coverage

Steering Wheel

Steering wheel material	Urethane steering wheel	Steering wheel telescopic	Manual telescopic steering wheel
Steering wheel tilt	Manual tilting steering wheel		

Seats and Trim

Seat Capacity

Seating capacity	3

Front Seats

Front seat type	Split-bench front seat	Driver seat direction	Driver seat with 4-way directional controls
Driver seat fore/aft control	Manual driver seat fore/aft control	Passenger seat direction	Front passenger seat with 4-way directional controls
Split front seats	40-20-40 split-bench front seat	Reclining passenger seat	Manual reclining passenger seat
Passenger seat fore/aft control	Manual passenger seat fore/aft control	Front head restraints	Height adjustable front seat head restraints
Front head restraint control	Manual front seat head restraint control	Armrests front center	Front seat center armrest
Armrests front storage	Front seat armrest storage	Reclining driver seat	Manual reclining driver seat

Lumbar Seats

Driver lumbar	Manual driver seat lumbar

Front Seat Trim

Front seat upholstery	Vinyl front seat upholstery	Front seatback upholstery	Vinyl front seatback upholstery

Interior Accents

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Selected Equip & Specs (cont'd)

Interior accents ..... Chrome interior accents

Gearshifter Material

Gearshifter material ... Urethane gear shifter material

Entertainment Features

Displays

Primary touchscreen display ... Primary touchscreen display
Primary display size ..... 8 inch primary display
Number of first-row displays 2 total number of 1st row displays

Radio Features

External memory ... SYNC 4 external memory control
Seek scan ..... Seek scan

Speakers

Speakers ..... Standard grade speakers
Speakers number 4

Audio Features

Steering mounted audio control ... Steering wheel mounted audio controls
Speed sensitive volume ... Speed sensitive volume
Voice activated audio .. SYNC 4 voice activated audio controls

Lighting, Visibility and Instrumentation

Instrumentation

Trip odometer ..... Trip odometer
Instrumentation display Digital/analog instrumentation display
Configurable instrumentation gauges ... Configurable instrumentation gauges

Instrumentation Displays

Temperature display .... Exterior temperature display
Driver information center ... Driver information center
Clock ..... Digital clock
Compass ..... Compass

Instrumentation Gauges

Tachometer ..... Tachometer
Oil pressure gauge ..... Oil pressure gauge
Transmission temperature gauge Transmission fluid temperature gauge
Engine/electric motor temperature gauge ..... Engine/electric motor temperature gauge
Gauge cluster display size (inches) 4.20
Engine hour meter ..... Engine hour meter

Instrumentation Warnings

Engine temperature warning ... Engine temperature warning
Oil pressure warning ..... Oil pressure warning
Low fuel warning ..... Low fuel warning
Low brake fluid warning ... Low brake fluid warning
Battery charge warning ..... Battery charge warning
Headlights on reminder ..... Headlights on reminder

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2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: NJCPABNOR1

Selected Equip & Specs (cont'd)

Key in vehicle warning ..... Key in vehicle warning
Service interval warning ..... Service interval indicator
Door ajar warning ..... Door ajar warning
Low tire pressure warning ..... Tire specific low air pressure warning

Glass

Tinted windows ..... Light tinted windows

Headlights

Headlights ..... Halogen headlights
Auto headlights ..... Auto on/off headlight control
Delay off headlights ..... Delay-off headlights
Headlight type ..... Reflector headlights
Multiple headlights ..... Multiple enclosed headlights
DRL preference setting ..... DRL preference setting

Front Windshield

Wipers ..... Variable intermittent front windshield wipers

Interior Lighting

Illuminated entry ..... Illuminated entry
Front reading lights ..... Front reading lights
Variable panel light ..... Variable instrument panel light

Lights

Running lights ..... Daytime running lights
High mount stop light ..... High mounted center stop light
Perimeter approach lighting ..... Remote activated perimeter approach lighting
* **Clearance lights** ..... **Cab clearance lights**
Pickup box cargo light ..... Pickup box cargo light

Technology and Telematics

Connectivity

Handsfree ..... SYNC 4 handsfree wireless device connectivity
Emergency SOS ..... SYNC 4 911 Assist emergency SOS system via mobile device
Smart device integration ..... SYNC 4 Apple CarPlay/Android Auto smart device wireless mirroring

Internet Access

Internet access ..... 5G Modem - Ford Connectivity Package mobile hotspot internet access

USB Ports

USB ports ..... 2 USB ports

Safety and Security

Airbags

Front impact airbag driver ..... Driver front impact airbag
Front impact airbag passenger ..... Cancellable front passenger air bag
Number of airbags ..... 6 airbags
Front side impact airbag driver ..... Seat mounted side impact driver airbag

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2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: NJCPABNOR1

Selected Equip & Specs (cont'd)

Front side impact airbag passenger ... Seat mounted side impact front passenger airbag

Overhead airbags Safety Canopy System curtain first-row overhead airbags

Seatbelts

Height adjustable seatbelts ... Front height adjustable seatbelts

Security System

Immobilizer ... SecuriLock immobilizer

Remote panic alarm ... Remote panic alarm

Vehicle tracker Ford Security Package vehicle tracker

Security system ... Ford Security Package security system

Cameras

Rear camera ... Rear mounted camera

Traction Control

Electronic stability control ... AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover

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2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: NJCPABNOR1

As Configured Vehicle

Code	WERS	Description	MSRP
F3B		Base Vehicle Price (F3B)	$50,080.00
610A		Order Code 610A *Includes:* *- Engine: 7.3L 2V DEVCT NA PFI V8 Gas* *Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats and bi-fuel manifold.* *- Transmission: TorqShift 10-Speed Automatic* *Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.* *- Electronic-Locking w/3.73 Axle Ratio* *- Wheels: 18" Argent Painted Steel* *Includes painted hub covers/center ornaments.* *- HD Vinyl 40/20/40 Split Bench Seat* *Includes center armrest, cupholder, storage and driver's side manual lumbar.* *- Radio: AM/FM Stereo w/MP3 Player* *Includes 4 speakers.* *- Ford Connectivity Package (1-Year Included)* *Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.* *- SYNC 4 w/8" Center Display* *Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.*	N/C
425		50-State Emissions System	STD
99N		Engine: 7.3L 2V DEVCT NA PFI V8 Gas *Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats and bi-fuel manifold.*	Included
44G		Transmission: TorqShift 10-Speed Automatic *Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.*	Included
X3E		Electronic-Locking w/3.73 Axle Ratio	Included
NONGV 3		GVWR: TBD Payload Package	Included
TDX		Tires: LT275/70Rx18E BSW A/T *Spare may not be the same as road tire.* *Includes:* *- GVWR: TBD Payload Package*	$265.00
64F		Wheels: 18" Argent Painted Steel *Includes painted hub covers/center ornaments.*	Included
A		HD Vinyl 40/20/40 Split Bench Seat *Includes center armrest, cupholder, storage and driver's side manual lumbar.*	Included

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2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: NJCPABNOR1

As Configured Vehicle (cont'd)

Code	WERS	Description	MSRP
142WB		142" Wheelbase	STD
PAINT		Monotone Paint Application	STD
STDRD		Radio: AM/FM Stereo w/MP3 Player *Includes 4 speakers.* *Includes:* *- Ford Connectivity Package (1-Year Included)* *Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.* *- SYNC 4 w/8" Center Display* *Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.*	Included
17X		FX4 Off-Road Package *Includes rock crawl mode.* *Includes:* *- Hill Descent Control* *- Off-Road Specifically Tuned Shock Absorbers* *Includes front/rear.* *- Transfer Case & Fuel Tank Skid Plates* *- Unique FX4 Off-Road Box Decal*	$650.00
473		Snow Plow Prep Package *Includes computer selected springs for snowplow application. Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: May result in deterioration of ride quality when vehicle is not equipped with snowplow.*	$350.00
86M		Dual AGM 68 AH Battery	$210.00
67B		410 Amp Dual Alternators *Includes 250 Amp + 160 Amp.*	$215.00
52B		Trailer Brake Controller *Includes smart trailer tow connector.*	$300.00
18B		Platform Running Boards	$320.00
592		LED Roof Clearance Lights	$150.00
85S		Tough Bed Spray-in Bedliner *Includes tailgate-guard, black box bed tie-down hooks and black bed attachment bolts.*	$650.00
43C		Pro Power Onboard - 400W *Includes 1 in-dash mounted outlet.*	$225.00
76S		Remote Start System	$250.00

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2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: NJCPABNOR1

As Configured Vehicle (cont'd)

Code	WERS	Description	MSRP
WARANT		Fleet Customer Powertrain Limited Warranty	N/C
		Requires valid FIN code.	
		Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.	
Z1_01		Oxford White	N/C
AS_03		Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C
UPFIT	UPFIT	RUST PROTECTION BY ZIEBART	$600.00
UPFIT	UPFIT	UPFIT TO BE INSTALLED ON VEHICLE:	$14,955.00

- *9' PRO PLUS WESTERN SNOW PLOW - $8,670.00*
- *TIMBREN LOAD BOOSTERS - $493.00*
- *LED LIGHTS UPGRADE - $742.00*
- *CURB GUARD KIT - $426.00*
- *DOME LIGHT PETERSON V379S - $344.00*
- *BACK RACK - $569.00*
- *AMBER STROBE LIGHT MOUNTED ON BACK RACK - $884.00*
- *LED SCENE/WORK LIGHTS MOUNTED TO BACK RACK - $466.00*
- *LED SCENE/WORK LIGHTS MOUNTED UNDER REAR BUMPER - $466.00*
- *(4) CORNER AMBER LED'S - $1,460.00*
- *2" BALL AND PINTLE RM62000 - $206.00*
- *DOT SAFETY KIT – 1ST AID KIT, FIRE EXTINGUISHER AND SAFETY TRIANGLES - $229.00*

SUBTOTAL	$69,220.00
Destination Charge	$2,795.00
TOTAL	$72,015.00

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Prepared for:
BOROUGH OF NORWOOD
Prepared by: KERRI TAYLOR
09/01/2026

All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: NJCPABNOR1

Pricing Summary - Single Vehicle

	MSRP
Vehicle Pricing	
Base Vehicle Price	$50,080.00
Options	$3,585.00
Colors	$0.00
Upfitting	$15,555.00
Fleet Discount	$0.00
Fuel Charge	$0.00
Destination Charge	$2,795.00
Subtotal	$72,015.00

Pre-Tax Adjustments

Code	Description	MSRP
NJCPA	NJCPA BID#: BC-BID-24-43 / CO-OP#: CK04 (BASE DISCOUNT 10.93%)	-$5,779.23
NJCPA	NJCPA BID#: BC-BID-24-43 / CO-OP#: CK04 (OPTIONS DISCOUNT 6%)	-$215.10
Subtotal		$66,020.67

Post-Tax Adjustments

Code	Description	MSRP
DELIVERY	DELIVERY WITHIN BERGEN COUNTY (OPTIONAL)	$200.00
Subtotal		$66,220.67
Total		$66,220.67

Customer Signature

Acceptance Date

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BOROUGH OF NORWOOD

Resolution #2026-173

RESOLUTION AUTHORIZING PURCHASE OF A MITSUBISHI FORKLIFT

WHEREAS, capital funds were approved for the purchase of a Mitsubishi Forklift for the Norwood DPW; and

WHEREAS, Maintainco, State Contract #053024-MCF, has such forklift available, for $38,551.77

WHEREAS, the governing body having approved the capital funds for the purchase of the forklift

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Norwood, that it hereby authorizes and approves the purchase of a Mitsubishi Forklift for the Norwood DPW in the amount of $38,551.77; and

CERTIFICATION OF AVAILABLE FUNDS

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

C—04-55-2611-670	NTE $38,551.77
Account/Description	Amount

Chris Battaglia, CFO	Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

BOROUGH OF NORWOOD
REQUISITION TO PURCHASE

P.O. NO.

VENDOR Maintainco

VENDOR NO.:

SHIP TO:

DEPT. DPW DATE

ACCT. # C-04-55-2611-670

INSTRUCTIONS TO REQUISITIONER:

1. Describe items or services fully.
2. Include estimated cost with delivery.
3. For requests which exceed $1,500.00, three quotes are required. Please attach a completed quote form to this page.
4. For requests which exceed the bid threshold, competitive sealed bids are required.
5. **Verification of available funds must be made prior to any purchase.**

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Quote 873238 Rev#1		
		FG25N7 5000lb Mitsubishi Forklift		$38551.77
		Sourcewell #053024-MCF		
		TOTAL ➡		$38551.77

9-11-2026

I hereby certify that the above supplies, services or materials are necessary and are to be used exclusively for the purpose against which said items are charged.

APPROVED FOR PURCHASE

FINANCE AUTHORIZATION DATE

Eric Schuck
DEPARTMENT SIGNATURE DATE

ORIGINAL COPY

QUOTATION

MAINTAINCO INC.

65 EAST LEUNING STREET
P.O. BOX 1785
SO. HACKENSACK, NJ 07606-1785
Telephone: (201) 487-2565
Fax: (201) 487-3158
Service Hot Line: (201) 489-7900

SOUTH PLAINFIELD, NJ 07080
Telephone: (908) 769-4111
Fax: (908) 769-7993

PREPARED FOR	
Customer:	Borough Of Norwood
Address:	455 Broadway
	Norwood, NJ 07648
	Attn: Eric Schuck – 201-768-4152

REFERENCE	
Effective From:	Thursday, September 10, 2026
Effective To:	Monday, November 30, 2026
Quote #:	873238 Rev#1
Account Manager:	Michael Vigilanti
Direct Phone:	201-745-9003
E-mail:	michael.vigilanti@maintainco.com

MITSUBISHI FORKLIFT TRUCKS

FG25N7 - 5,000 lb. Capacity LP Pneumatic Tire Forklift

HIGHLIGHTS

Hydraulic Power Steering
Tilt Steering Column
Tilt Cylinders
48" High Load Backrest
Meter Panel:
- Parking Brake Warning
- Seat Belt Reminder
- Engine Oil Pressure Warning
- Mast Interlock
- Engine Warning (Check)
- General Warning
- Battery Charge Warning
- Speed Meter
- Hour Meter
- Travel Direction
- Fuel Level Warning
Integrated Presence System:
- Transmission interlock indicator
- Mast & Auxiliary Hydraulic Lockout
- Parking Brake Warning
- Seat Belt Reminder Warning
Two Forward LED Working Lights On OHG
Electronic Back-up Alarm
Comfort (Non-Suspension) Vinyl Seat
Orange Seat Belt
Over Head Guard
Elongated Grab Bar
Anti-Slip Step Plates
Dual Action Parking Brake Lever



KEY FEATURES & BENEFITS

FG25N7 - 5,000 lb. Capacity LP Pneumatic Tire Forklift

TOTAL COST OF OWNERSHIP	Independent fleet analysis shows competitors' Small IC Pneumatic trucks run up to 24% higher total cost of ownership, while the FG15N-35N series delivers measurably lower maintenance, fewer service calls, and significantly less downtime.
OPTIMAL PERFORMANCE	Engine provides reliable performance in even the toughest conditions. They are engineered to produce minimal noise and emissions. The engine protection system (EPS) also monitors the entire system to ensure maximum production.
OPERATOR COMFORT	The operator compartment is designed with the comfort of the operator in mind. From the standard comfort seat to the numerous features built in for noise and vibration reduction, the lift truck is made to allow the operator to perform at high levels for the entire shift without unnecessary fatigue or discomfort.
INTEGRATED PRESENCE SYSTEM	The IPS ensures that the operator is operating the forklift how it is supposed to be. Full transmission and hydraulic function lockout, accompanied by audible alarms, make sure that potential risks in operating the forklifts are kept to a minimum.
SERVICEABILITY	With 500 hour service intervals and the most reliable dealer network in the industry, this forklift truck can be counted on to stay running with minimal maintenance. Whenever it finally is time to repair or maintain the truck, access to the major components is extremely easy and can be achieved without tools.
PREMIUM LED/LCD DISPLAY	The standard premium display allows the operator to keep all of the systems of the forklift in check. If there is anything wrong, the operator is notified through one of the many icons that monitor truck performance. This can help prevent more damage to the truck excessive downtime.

CONFIGURATION		
CHASSIS	1	5,000 lb. Capacity LP Pneumatic Tire Forklift
MAST	1	188.0" MFH / 84.5" OAL / 36.0" FFH Triplex. .
FORKS	1	1.6" X 3.9" X 48" Hook Type - Pallet
RATINGS & STANDARDS	1	UL Approved
RATINGS & STANDARDS	1	EPA Compliant
POWERTRAIN	1	Single Speed Powershift Transmission
POWERTRAIN	1	EK21 2.1L 4 Cylinder Gas and LPG Engine
SIDESHIFTER	1	39.5" Wide ITA Class II Integral Sideshifter
DRIVE & STEER TIRES	1	Solid Pneumatic Single Drive And Steer Tires
LOAD BACKREST	1	48" High Load Backrest
HYDRAULIC ACTIVATION	1	3-Section Valve
HYDRAULIC HOSING OPTIONS	1	Single Function Internal Hosing - Triplex Mast
TILT CYLINDERS	1	Standard Tilt Cylinders
OVERHEAD GUARD	1	Standard Overhead Guard
OVERHEAD GUARD COVER	1	Thermoformed Overhead Guard Cover
PRODUCTIVITY OPTIONS	1	Premium LCD/LED Display
PRODUCTIVITY OPTIONS	1	Engine Protection System
PRODUCTIVITY OPTIONS	1	LPMax - Enhanced Low LP Fuel Warning
PRODUCTIVITY OPTIONS	1	Low LP Fuel/Starter Protection
PRODUCTIVITY OPTIONS	1	Separate Brake & Inching Pedals
PRODUCTIVITY OPTIONS	1	Rear Grab Handle With Horn Button
PRODUCTIVITY OPTIONS	1	LPG Tank Bracket - Swing-Out (w/ Open bracket alarm)
SPECIAL APPLICATIONS OPTIONS	1	Aluminum Core Corrugated Fin Radiator
SPECIAL APPLICATIONS OPTIONS	1	Integrated Presence System
WARNING / LIGHT OPTIONS	1	Two Forward LED Working Lights On OHG
WARNING / LIGHT OPTIONS	1	Electronic Back-up Alarm
WARNING / LIGHT OPTIONS	1	Premium Working Light Package
WARNING / LIGHT OPTIONS	1	Amber Strobe Light - Mounted Below OHG
WARNING / LIGHT OPTIONS	1	Seatbelt Warning - Light and Buzzer [STD]
WARNING / LIGHT OPTIONS	1	Parking Brake / Transmission Interlock (Includes Parking Brake Warning Light)
SEAT	1	Comfort (Non-Suspension) Vinyl Seat
ACCESSORIES	1	Orange Seat Belt
ACCESSORIES	1	Rubber Floor Mat
ACCESSORIES	1	Operator Convenience Tray with Clipboard Holder
ACCESSORIES	1	Drawbar Pin
LANGUAGE MARKINGS	1	English Language Markings

Quote # 873238 Rev#1 _____

FG25N7 WARRANTY	
FG25N7	Standard Warranty - 12 Months, 2000 Hours Full Coverage; 24 Months; 4000 Hours Powertrain

FG25N7 INVESTMENT SUMMARY				
QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	ACCEPTED
1	MIT 5,000 lb. Capacity LP Pneumatic Tire Forklift	$38,551.77	$38,551.77	
	SPECIFIED INVESTMENT TOTAL:		$38,551.77	

Financing is Good for 120 Days from the signed order. After 120 Days the financing must be Re-Approved at current rates. Any / All Payments will be subject to currents rates.

ACCEPTANCE AS CONTRACT OF SALE

Authorized agent understands and agrees to the Terms and Conditions as included with this Quote

Borough Of Norwood	**We propose to furnish the equipment described hereein and in accordance with specifications, terms and conditions outlined hereinafter.**
Authorized Agent Signature	Authorized Agent Signature
Date Signed	Date Signed
Printed name	Michael Vigilanti Printed name
Title/Position	Sales Title/Position
Customer Purchase Order Number	

Please consult with your accountant, tax professional, or equivalent to confirm characterization of equipment and tax implications. Other financing options and terms may be available (including financing sales tax). Please consult with your product specialist representative for additional financing options.

TERMS:
F.O.B All Factories, 10% Deposit. Balance and Delivery. Price is subject to State and local taxes and confirmation at the time the order is placed. This offer must is valid for 30 days. * This Order is Non-Cancellable without Consent / Consideration of MCFA *

Quote # 873238 Rev#1 _____

BOROUGH OF NORWOOD

Resolution #2026-174

RESOLUTION AUTHORIZING PURCHASE OF THERMAL IMAGING CAMERA & GAS DETECTOR

WHEREAS, capital funds were approved for the purchase of a thermal imaging camera and gas detector for the for the Norwood Fire Department; and

WHEREAS, Firefighter One is under State Contract and has the thermal imaging camera and gas detector available, for $11,481.22

WHEREAS, the governing body having approved the capital funds for the purchase of the thermal imaging camera and gas detector

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Norwood, that it hereby authorizes and approves the purchase of a thermal imaging camera and gas detector for the Norwood Fire Department in the amount of $11,481.22; and

CERTIFICATION OF AVAILABLE FUNDS

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

C-04-55-2611-310 & C-04-55-2611-220	NTE $11,481.22
Account/Description	Amount

Chris Battaglia, CFO	Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

BOROUGH OF NORWOOD
REQUISITION TO PURCHASE

INSTRUCTIONS TO REQUISITIONER

1 Describe items or services fully
2 Include estimated cost with delivery
3 For requests which exceed $1 500 00 three quotes are required Please attach a completed quote form to this page
4 For requests which exceed the bid threshold competitive sealed bids are required
5 Verification of available funds must be made prior to any purchase

VENDOR: FireFighter One
34 Wilson DR.
Sparta, N.J. 07871

VENDOR NO: Fire 025

SHIP TO:

DEPT: Fire Co DATE: 2-26-26

2026 CAPITAL
ACCT #: C-01-25-0256-226

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Thermal Imaging Camera	7,735.85	7,735.85
		C-04-55-2611-310		854.07
		Gas Detector		2,653.32
		C-04-55-2611-220		238.00
		TOTAL		11,481.22

I hereby certify that the above supplies services or alternates are necessary and are to be used exclusively for the purpose against which said items are charged

APPROVED FOR PURCHASE

2-26-26

Firefighter One
34 Wilson Drive
Sparta NJ 07871
United States

Quote

#SQ-00302735

2/12/2026

Bill To

Norwood Fire Department
Attn: Accounts Payable
455 Broadway
Norwood NJ 07648
United States

Ship To

Norwood Fire Department
Norwood Fire Department
602 Broadway
Norwood NJ 07648
United States

TOTAL

$11,481.22

Expires: 3/14/2026

Sales Rep	Payment Terms	Shipping Method
McDermott, Scott	Net 30	Contract

Quantity	Item	Comments	Rate	Amount
1	**QXTPROBUNDLEYELLOW** QXT Pro Thermal Imager with XTUSBCHARGEPWR, XTTRUCKMOUNT and XTRETRACT-Yellow		$7,735.85	$7,735.85
1	**XTFEATURESADVANCED** Feature Pack Advanced w Thermal Throttle, HAD, CAD, Zoom, Recording, Image Capture, On-screen Playback (w DXT, QXT Pro, NXT Pro)		$854.05	$854.05
	17-FLEET-00816-Bullard T-0790 (17DPP00100) - Firefighter Protective Clothing and Equipment Award Summary NJ State Contract Master Blanket# 17-FLEET-00816 / 2023 ED Bullard Thermal Imaging Price List / 5% Discount / Category 8: Search and Rescue/Vehicle Extrication/ Equipment/ Thermal Imaging Devices/Firefighting Equipment			
1	**310-00022** G2 Rechargeable Power Stick		$238.00	$238.00
1	**911-FC000-08** Sensit Gold G2 (PPM & LEL) 4 Gas LEL/CO/O2/H2S		$2,653.32	$2,653.32
1	**Contract Contract** Free Shipping on Contract items		$0.00	$0.00

Subtotal	$11,481.22
Tax Total (%)	$0.00
Total	$11,481.22

Authorized Signature: _____

Printed Name: _____

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

RETURN POLICY: Special Order or Custom items are not returnable. All Returns are subject to a 20% restocking fee. No returns will be accepted without an RMA # issued by FF1. No Returns will be accepted after 60 days from date of purchase. Returning party responsible for shipping related charges. Returned merchandise must be in NEW and RESALABLE condition for credit to be applied.

BOROUGH OF NORWOOD

Resolution #2026-175

RESOLUTION AUTHORIZING PURCHASE OF RADIO EQUIOMENT & PROGRAMMING

WHEREAS, capital funds were approved for the purchase radio equipment and programming for the Norwood Fire Department; and

WHEREAS, Motorola Solutions is under State Contract and has the radio equipment and programming available, for $10,536.46

WHEREAS, the governing body having approved the capital funds for the purchase of the radio equipment and programming

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Norwood, that it hereby authorizes and approves the purchase of radio equipment and programming for the Norwood Fire Department in the amount of $10,536.46; and

CERTIFICATION OF AVAILABLE FUNDS

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

C-04-55-2611-320	NTE $10,536.46
Account/Description	Amount

Chris Battaglia, CFO	Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

MGL PRINTING SOLUTIONS (908) 665-1999 N057-04

BOROUGH OF NORWOOD

REQUISITION TO PURCHASE

P.O. NO.

INSTRUCTIONS TO REQUISITIONER:

1. Describe items or services fully.
2. Include estimated cost with delivery.
3. For requests which exceed $1,500.00, three quotes are required. Please attach a completed quote form to this page.
4. For requests which exceed the bid threshold, competitive sealed bids are required.
5. **Verification of available funds must be made prior to any purchase.**

VENDOR Motorola Solutions
123 Tices Boulevard
Woodcliff Lake NJ. 07677

VENDOR NO.: Motor 010

SHIP TO:

DEPT. Fire Co. DATE 9-1-26 ACCT. # 2026 Capital

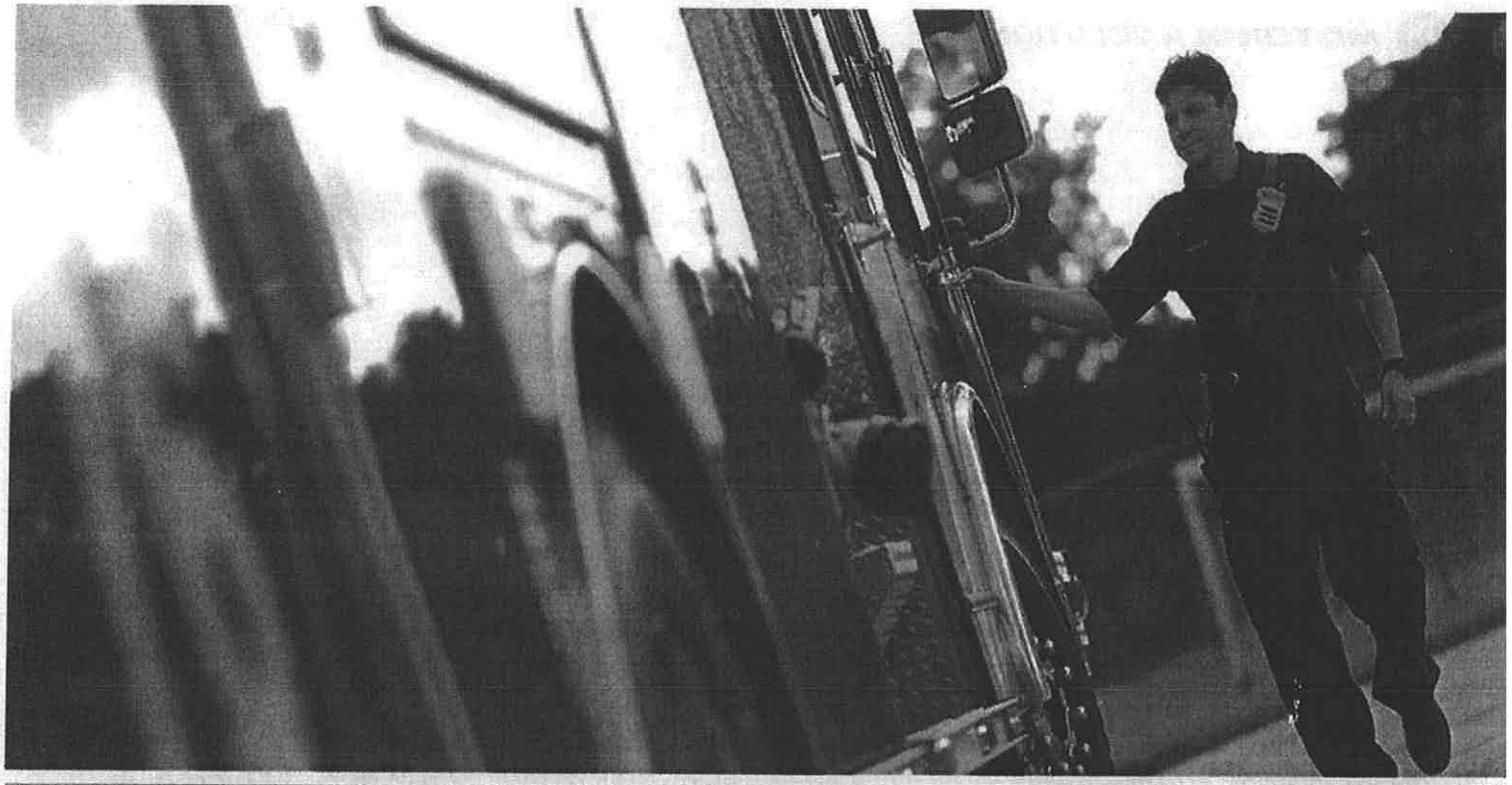
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Programming Radios 700 MHZ Freq.		
	18	Portable Radios		
		TOTAL ➡		10,536.46

I hereby certify that the above supplies, services or materials are necessary and are to be used exclusively for the purpose against which said items are charged.

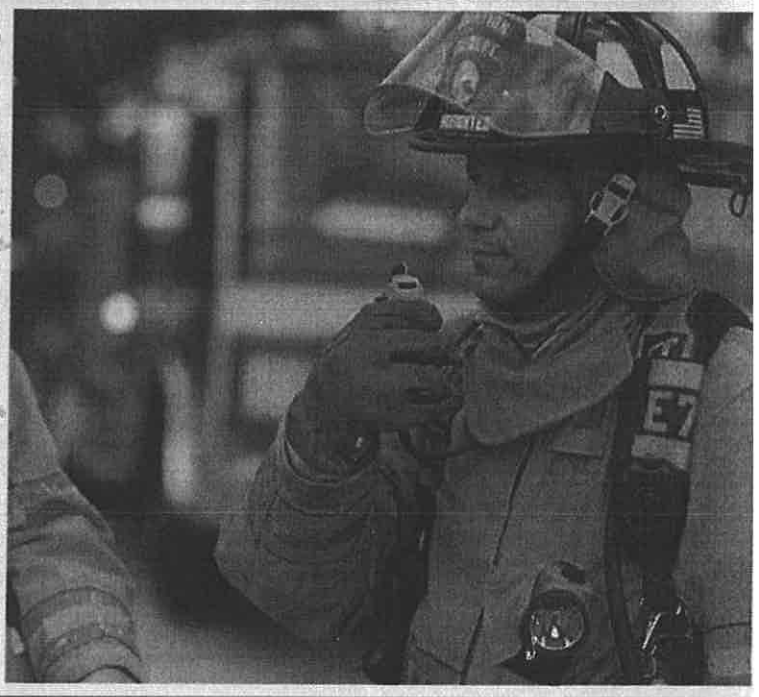
APPROVED FOR PURCHASE

MOTOROLA SOLUTIONS

QUOTE-3631977







NORWOOD, BOROUGH OF

Norwood FD - APX8000XE Flash Upgrade

08/10/2026

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
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MOTOROLA SOLUTIONS

QUOTE-3631977

08/10/2026

NORWOOD, BOROUGH OF
602 BROADWAY
NORWOOD, NJ 07648

RE: Motorola Quote for Norwood FD - APX8000XE Flash Upgrade

Dear Chief Richard Hess,

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

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

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

Sincerely,

Michael Ferrara
Account Executive

Motorola Solutions Manufacturer's Representative

MOTOROLA SOLUTIONS

QUOTE-3631977
Norwood FD - APX8000XE Flash Upgrade

Billing Address:
NORWOOD, BOROUGH OF
602 BROADWAY
NORWOOD, NJ 07648
US

Quote Date:08/10/2026
Expiration Date:10/09/2026
Quote Created By:
Michael Ferrara
Account Executive
mferrara@gotoess.com

End Customer:
NORWOOD, BOROUGH OF
Chief Richard Hess
chief@norwoodfd.org

Contract: 40177 - 25-TELE-132995 NJ

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc $	Sale Price	Ext. Sale Price
	FLASHport Series	APX8000XEFLASHPORT							
1	T8553A	SOFTWARE LICENSE DIGITAL SMARTZONE	1	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00
1a	QA00580AB	SOFTWARE LICENSE ENH: TDMA OPERATION	18	$569.00	$455.20	20.0%	$113.80	$455.20	$8,193.60
	Product Services								
2	LSV00Q00202A	DEVICE PROGRAMMING Programming TDMA flashes into eighteen (18) customer supplied APX8000XE portable radios.	1	$2,342.86	$2,342.86	0.0%	$0.00	$2,342.86	$2,342.86

Grand Total $10,536.46(USD)

Notes:

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

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

Line #	Item Number	Parametric Data
1	T8553A	FLASHMDL = H91TGD9PW6AN,FLASHEXP = 50X068-811480-9-000000-000000

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

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

MOTOROLA SOLUTIONS

Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address 602 Broadway Norwood, NJ. 07648
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required) Chief

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number.**
Once checklist is complete, order still must go through **Order Validation/Credit Approval**

Michael Ferrara

Account Executive

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

Service: (877) 359-5350

Direct: (201) 819-6861

Email: mferrara@gotoess.com

www.gotoess.com

https://www.gotoess.com/safetech/grants-guidelines/

Convenient Locations to Serve You Best

250 Clearbrook Road

Elmsford, NY 10523

141 River Road, #5 & 6

Nutley, NJ 07110

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From: Norwood FD Chief <chief@norwoodfd.org>
Sent: Monday, August 10, 2026 8:59 AM

BOROUGH OF NORWOOD

Resolution #2026-176

RESOLUTION AUTHORIZING PURCHASE OF TURNOUT GEAR

WHEREAS, capital funds were approved for the purchase of four sets of turnout gear for the Norwood Fire Department; and

WHEREAS, Skylands Area Fire Equipment and Training LLC is under State Contract and has the turnout gear available, for $13,773.60

WHEREAS, the governing body having approved the capital funds for the purchase of turnout gear

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Norwood, that it hereby authorizes and approves the purchase of turnout gear for the Norwood Fire Department in the amount of $13,773.60; and

CERTIFICATION OF AVAILABLE FUNDS

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

C-04-55-2611-210	NTE $13,773.60
Account/Description	Amount

Chris Battaglia, CFO — Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

MGL PRINTING SOLUTIONS (908) 665-1999 N057-04

BOROUGH OF NORWOOD
REQUISITION TO PURCHASE

P.O. NO.

INSTRUCTIONS TO REQUISITIONER:

1. Describe items or services fully.
2. Include estimated cost with delivery.
3. For requests which exceed $1,500.00, three quotes are required. Please attach a completed quote form to this page.
4. For requests which exceed the bid threshold, competitive sealed bids are required.
5. **Verification of available funds must be made prior to any purchase.**

VENDOR Skylands Area Fire Equipment + Training
170 Kinnelon Rd. Suite 10
Kinnelon, N.J. 07405

VENDOR NO.:

SHIP TO:

DEPT. Fire Co. DATE 9-1-26 ACCT. # 2026 Capital

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4		Sets of Turnout Gear		
		TOTAL ➡		13,773.60

I hereby certify that the above supplies, services or materials are necessary and are to be used exclusively for the purpose against which said items are charged.

APPROVED FOR PURCHASE

Skylands Area Fire Equipment & Training LLC
170 Kinnelon Rd, Suite 10
Kinnelon NJ 07405
United States

Estimate

#EST0441
8/17/2026

Bill To
Norwood Fire Co. # 1
602 Broadway
Norwood NJ 07648
United States

Ship To
Norwood Fire Co. # 1
602 Broadway
Norwood NJ 07648
United States

Terms	Expires	Sales Rep	Contract #	Ship Via
Net 30	10/16/2026	John Grivalsky	Morning Pride NJC 25-COMG-131371	

Item	Quantity	Rate	Amount
NJNORW SKYLAN00143-T NJNORW SKYLAN00143 LTO 16JA Tails Gold Norwood Fire Dept.	4	$2,097.47	$8,389.88
NJNORW SKYLAN00144-P NJNORW SKYLAN00144-P LTO 16JA Pants Gold Norwood Fire Dept	4	$1,522.43	$6,089.72
HFRP:RSLADT-L Ladder Belt/Patriot Tether – 14" (does not include Carabineer)	4	$40.00	$160.00
Gemtor:CMC5742 Carabiner, 2" Gate, Alum, 3-Stage. Aluminum, side opening large carabiner with triple locking gate. Meets NFPA 1983-2017	4	$120.00	$480.00
Discount Open Credit on account from previous order		$-1,346.00	$-1,346.00

Subtotal	$13,773.60
Shipping Cost	$0.00
Total	**$13,773.60**

Authorized by:_____ Rank: _____ Date: _____

Name:_____ Email/Phone: _____

Purchase Authorization / Approval

BOROUGH OF NORWOOD

Resolution #2026-177

RESOLUTION AUTHORIZING PURCHASE FORD F150

WHEREAS, capital funds were approved for the purchase of a Ford F150 for the Norwood Fire Department; and

WHEREAS, All American Ford Paramus is under State Contract and has the Ford F150 available, for $52,463.60

WHEREAS, the governing body having approved the capital funds for the purchase of a Ford F150

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Norwood, that it hereby authorizes and approves the purchase of a Ford F150 for the Norwood Fire Department in the amount of $52,463.60; and

CERTIFICATION OF AVAILABLE FUNDS

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

C-04-55-2611-230	NTE $52,463.60
Account/Description	Amount

Chris Battaglia, CFO	Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

MGL PRINTING SOLUTIONS (908) 665-1999 N057-04

BOROUGH OF NORWOOD

REQUISITION TO PURCHASE

P.O. NO.

INSTRUCTIONS TO REQUISITIONER:

1. Describe items or services fully.
2. Include estimated cost with delivery.
3. For requests which exceed $1,500.00, three quotes are required. Please attach a completed quote form to this page.
4. For requests which exceed the bid threshold, competitive sealed bids are required.
5. **Verification of available funds must be made prior to any purchase.**

VENDOR All American Ford of Paramus
375 Route 17 South
Paramus, N.J. 07652

VENDOR NO.:

SHIP TO:

DEPT. Fire Co. No. 1 DATE 9-25-26

2026 Capital
ACCT. # C-

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		Ford 2026 F150	52,263.60	52,263.60
1		Shipping	200.00	200.00
		TOTAL ➡		52,463.60

9/29/2026

I hereby certify that the above supplies, services or materials are necessary and are to be used exclusively for the purpose against which said items are charged.

APPROVED FOR PURCHASE

NEW JERSEY COOPERATIVE
PURCHASING ALLIANCE

BID #: BC-BID-24-43
CO-OP #: CK04
CONTRACT EXPIRES: 6/18/27

PARAMUS FORD, INC.
d/b/a ALL AMERICAN FORD OF PARAMUS

375 ROUTE 17 SOUTH
PARAMUS, NJ 07652
201-262-4900 EXT. 1033
KTAYLOR@ALLAMERICANFORD.NET

PREPARED BY: KERRI TAYLOR
DATE: 9/18/2026

TO: BOROUGH OF NORWOOD
C/O NORWOOD FIRE DEPARTMENT
455 BROADWAY
NORWOOD, NJ 07648

STOCK#: 26PT1675 / VIN: 1FTFW1P88TKE50806 - VEHICLE IS IN TRANSIT

DESCRIPTION	MSRP	DISCOUNT	PRICE
2026 FORD F150 POLICE RESPONDER SUPERCREW FX4 EXTERIOR: OXFORD WHITE INTERIOR: BLACK 40/CONSOLE/40 - 145" WHEELBASE - 3.5L V6 ECOBOOST - ELEC TEN SPEED AUTO TRANS - EQUIPMENT GROUP 150A - XL SERIES - LT265/70R18C BSW ALL-TERRAIN - 3.31 ELECTRONIC LOCK RR AXLE - 7075# GVWR PACKAGE - FRONT LICENSE PLATE BRACKET - FLOW THRU CONSOLE VINYL LID - POLICE 40/CONSOLE/40 DESTINATION & DELIVERY	$ 54,945.00	$ 5,604.39	$ 49,340.61
BLACK PLATFORM RUNNING BOARDS	$ 255.00	$ 26.01	$ 228.99
INTERIOR UPGRADE PACKAGE .COLOR-COORDINATED CARPET .FRONT CNSL MOUTING PLATE -DE	$ 610.00	$ 62.22	$ 547.78
ENGINE BLOCK HEATER	$ 190.00	$ 19.38	$ 170.62
POWER SLIDING REAR WINDOW	$ 460.00	$ 46.92	$ 413.08
FLOOR LINER - TRAY STYLE	$ 200.00	$ 20.40	$ 179.60
LED FOG LAMPS	$ 145.00	$ 14.79	$ 130.21
18" ALUMINUM WHEELS	$ 485.00	$ 49.47	$ 435.53
REMOTE KEYLESS ENTRY KEY FOB	$ 350.00	$ 35.70	$ 314.30

INTEGRATED TRAILER BRAKE CONT	$ 280.00	$ 28.56	$ 251.44
PRIVACY GLASS W/ RER DEFROSTER	$ 100.00	$ 10.20	$ 89.80
WHEEL WELL LINERS	$ 180.00	$ 18.36	$ 161.64
SUBTOTAL:	$ 58,200.00	$ 5,936.40	$ 52,263.60
		TOTAL:	$ 52,263.60

ADDITIONAL ITEMS TO CONSIDER (PER VEHICLE):	PRICE
DELIVERY WITHIN BERGEN COUNTY	$ 200.00

THANK YOU FOR YOUR BUSINESS!

BOROUGH OF NORWOOD

Resolution #2026-178

RESOLUTION AUTHORIZING PURCHASE OF EQUIPMENT, LIGHTING AND WIRING FOR TAHOES

WHEREAS, capital funds were approved for the purchase of equipment, lighting, and wiring for two Tahoe's for the Norwood Fire Department; and

WHEREAS, East Coast Emergency Lighting is under State Contract and has the equipment, lighting, and wiring available, for $50,417.10

WHEREAS, the governing body having approved the capital funds for the purchase of equipment, lighting, and wiring for two Tahoe's

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Norwood, that it hereby authorizes and approves the purchase of equipment, lighting, and wiring for the Norwood Fire Department in the amount of $50,417.10; and

CERTIFICATION OF AVAILABLE FUNDS

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

C-04-55-2611-230	NTE $50,417.10
Account/Description	Amount

Chris Battaglia, CFO	Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

MGL PRINTING SOLUTIONS (908) 665-1999 N057-04

BOROUGH OF NORWOOD
REQUISITION TO PURCHASE

P.O. NO

INSTRUCTIONS TO REQUISITIONER:

1. Describe items or services fully.
2. Include estimated cost with delivery.
3. For requests which exceed $1,500.00, three quotes are required. Please attach a completed quote form to this page.
4. For requests which exceed the bid threshold, competitive sealed bids are required.
5. **Verification of available funds must be made prior to any purchase.**

VENDOR EAST COAST
200 Meco DR.
Millstone Township, N.J. 08535

VENDOR NO.:

SHIP TO:

2026 CAPITAL

DEPT. Fire Co. No. 1 DATE 9-25-26 ACCT. # C-

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		EQUIPMENT, LIGHTING, WIRING		
		FOR 2 CHEVY TAHOES		50,417.10
		9/29/2026		
		TOTAL ➡		50,417.10

I hereby certify that the above supplies, services or materials are necessary and are to be used exclusively for the purpose against which said items are charged.

APPROVED FOR PURCHASE

Quotation# 53901

September 14, 2026

East Coast Emergency Lighting, LLC
200 Meco Dr.
Millstone Township, NJ 08535
732-940-2211

Ship To:
INSTALL @ EDISON
Jeff Krape - Chief

Borough of Norwood
Jeff Krape - Chief
455 Broadway
Norwood, NJ 07648-1219

Prepared By: Greg Oliva

Valid Until: November 29, 2026

Scope of Work:

Wildwood Promo
2026 Chevy Tahoe SSV (x2)

NJ State Contract #:
Whelen 17-FLEET-00761
Havis 17-FLEET-00719
Rockland 17-FLEET-00768

+Vehicle on Co-Stars+

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
	Wildwood Promo Package					
WHELEN NJ STATE	NJ State Whelen Contract 17-FLEET-00761					
HAVIS NJ STATE	NJ State Havis Contract 17-FLEET-00719					
	++Items Listed at ZERO COST Included in Promo Package++					
	[LIGHTBAR]					
EB2DEDE	LEGACY WCX 54" RW/BW/RW/BW - Roof Mounted Lightbar	2	4,020.00		4020.00	8,040.00
GBDLD	LEGACY OPT. ADD 1 LONG RED/WHT - (installed in above)	8	251.00	100%	0.00	0.00
GBDLE	LEGACY OPT. ADD 1 LONG BLU/WHT - (installed in above)	8	251.00	100%	0.00	0.00
GBDLK	LEGACY OPT. ADD 1 LONG RED/AMB - (installed in above)	8	251.00	100%	0.00	0.00
GBDLM	LEGACY OPT. ADD 1 LONG BLU/AMB - (installed in above)	8	251.00	100%	0.00	0.00
GBAWD	LEGACY OPT ADD 1 WARN/ALY R/W -(installed in above)	2	147.00	100%	0.00	0.00

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
GBAWE	LEGACY OPT ADD 1 WARN/ALY B/W -(installed in above)	2	147.00	100%	0.00	0.00
ES2ME	54" LEGACY MIDNIGHT EDITION - Smoked Lenses	2	254.00	100%	0.00	0.00
MBAJ101	ADJ LIGHTBAR MT KIT #101 BLACK	2	115.00	100%	0.00	0.00
	[REAR INNEREDGE]					
BS54Z	I-E RST WCX 10-LT S/D 21 TAHOE	2	1,525.00	45%	838.75	1,677.50
ISDK	INNER EDGE FST/RST DUO RED/AMB - (installed in above)	10	63.00	45%	34.65	346.50
ISDM	INNER EDGE FST/RST DUO BLU/AMB - (installed in above)	10	63.00	45%	34.65	346.50
	[LIGHT/SIREN CONTROLLER]					
C399	CENCOM CORE WCX CONTROL CENTER	2	1,411.00	100%	0.00	0.00
C399SP	SCANPort Installation Kit for C399	2	189.00	100%	0.00	0.00
CCTL6	Whelen WeCanX KNOB/SLIDE CONTROL HEAD	2	473.00	100%	0.00	0.00
SA315P	SA315P SPEAKER, BLACK PLASTIC	2	412.00	100%	0.00	0.00
SAK70	SA-315 MT KIT 2021 TAHOE	2	53.00	100%	0.00	0.00
	[CORE COMPONENTS]					
CEM16	WeCanX 16 OUTPUT EXPANSION MOD	6	292.00	45%	160.60	963.60
SA315P	SA315P SPEAKER, BLACK PLASTIC	2	412.00	45%	226.60	453.20
SAK70	SA-315 MT KIT 2021 TAHOE	2	53.00	45%	29.15	58.30
CV2V	VEHICLE-TO-VEHICLE SYNC MODULE	2	371.00	45%	204.05	408.10
CCTL8	WeCanX 6 & SLIDE CONTROL HEAD	2	457.00	45%	251.35	502.70
CCTLHARN	WCX CONTROL HEAD EXP. HARNESS	2	10.00	45%	5.50	11.00
CHOWLER	WCX LOW FREQUENCY SIREN SYSTEM	2	944.00	45%	519.20	1,038.40
HWLRB32	WHELEN HOWLER BKT 2021 TAHOE	2	0.00		0.00	0.00
	[WARNING LIGHTS]					
XI3JC	TRIO ION R/B WHT OVERRIDE SMK - Mounted in Grill	8	257.00	45%	141.35	1,130.80
IONBKT10	ION GRILLE MT 2025 TAHOE PAIR	4	40.00	45%	22.00	88.00
TSS0JCX	T-SERIES SURFACE MT TRIO R/B/W SMOKE - Mounted near fog lights	4	232.00	45%	127.60	510.40
	[SIDE WARNING]					
U180JCX	U-SERIES SURFACE MT TRIO R/B/W SMK - Mounted Under Mirrors	4	343.00	45%	188.65	754.60

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
U18054	U-SERIES TAHOE MOUNT	2	35.00	45%	19.25	38.50
TSS0JCX	T-SERIES SURFACE MT TRIO R/B/W SMOKE - Running Board Lights	8	232.00	45%	127.60	1,020.80
TIONBKT7	ION T-SER RUNNING BD KIT TAHOE	4	41.00	45%	22.55	90.20
PSJC3FCR	MEGA T-SERIES TRIO FLASHER RBW-Mounted in rear side 1/4 glass	4	238.00	45%	130.90	523.60
PSBKT90	STRIP-LITE+ 90 DEG MT KIT	4	32.00	45%	17.60	70.40
	[REAR WARNING]					
TSS0JCX	T-SERIES SURFACE MT TRIO R/B/W SMOKE - Rear LP, Rear Lower Bumper	8	232.00	45%	127.60	1,020.80
TSS0JG	T-SERIES SURFACE MT TRIO R/B/G - Liftgate Ajar w/ Green for Command	8	221.00	45%	121.55	972.40
60CREGCS	12V WHT/RED 6" COMPARTMENT LT - Front Dome	2	258.00	45%	141.90	283.80
3SRCCDCR	3" ROUND SPLIT RED/WHT COMPART - Rear Cargo	8	104.00	45%	57.20	457.60
	[CUSTOM COMMAND BOX]					
FC-CTAH25-C-4335-P-O	Rockland Custom Products-Fire CommandSteel Mounting Platform OEM Mounting Fits 2021+ Chevrolet Tahoe	2	5,975.00	10%	5377.50	10,755.00
	(See attached drawings)					
	[INSTALLATION]					
W-INSTALL	WHELEN NEW JERSEY STATE CONTRACT INSTALL	120	99.00		99.00	11,880.00
LABOR	HAVIS NEW JERSEY STATE CONTRACT INSTALL	24	90.00		90.00	2,160.00
LABOR	ROCKLAND NEW JERSEY STATE CONTRACT INSTALL	20	75.00		75.00	1,500.00
LABOR	INSTALLATION OF MOBILE RADIO	4	225.00		225.00	900.00
TOP HAT	TOP H.A.T. Mobile Electric TH-Series High Amp Time Delay Relay, Top Hat	2	225.00		225.00	450.00
ECEL-HARDWARE	Hardware For Installations - Included Wire, Connectors and MISC Materials	2	982.20		982.20	1,964.40

Sub Total	$50417.10
Tax	$0.00
Total	**$50,417.10**

Please note that Out-of-Stock and Special Order items are subject to Vendor lead times. Depending on the Vendor and Item lead times could be up to [12] weeks.Please ask your salesperson about current lead times.

Approved By:

Print Name	Signature	Date

BOROUGH OF NORWOOD

Resolution #2026-179

RESOLUTION AUTHORIZING PURCHASE OF TWO CHEVY TAHOES

WHEREAS, capital funds were approved for the purchase of two Chevy Tahoe's for the Norwood Fire Department; and

WHEREAS, Fred Bean Chevy is under State Contract and has the two Chevy Tahoes available, for $116,000.00

WHEREAS, the governing body having approved the capital funds for the purchase of two Chevy Tahoes

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Norwood, that it hereby authorizes and approves the purchase of two Chevy Tahoes for the Norwood Fire Department in the amount of $116,000.00; and

CERTIFICATION OF AVAILABLE FUNDS

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

C-04-55-2611-230	NTE $116,000.00
Account/Description	Amount
Chris Battaglia, CFO	Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

MGL PRINTING SOLUTIONS (908) 665-1999 N057-04

BOROUGH OF NORWOOD
REQUISITION TO PURCHASE

P.O. NO.

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VENDOR Chevy FRED BEANS Government Sales
876 N Easton Rd.
Doylestown, PA. 18902

VENDOR NO.:

SHIP TO:

DEPT. Fire Co. No 1 DATE 9-25-26

2026 CAPITAL
ACCT. # C-

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2		2026 Chevrolet Tahoes		
		(CK-10706) 4WD - 4dr Commercial	58,000.00	116,000.00
#				
		9/29/2026		
		TOTAL ➡		116,000.00

I hereby certify that the above supplies, services or materials are necessary and are to be used exclusively for the purpose against which said items are charged.

APPROVED FOR PURCHASE

FRED BEANS GOVERNMENT SALES
DAN ROBERTS | 215-348-2900 x1820 | DAROBERTS@FREDBEANS.COM

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial



GM

FRED BEANS GOVERNMENT SALES
DAN ROBERTS | 215-348-2900 x1820 | DAROBERTS@FREDBEANS.COM

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK10706	2026 Chevrolet Tahoe 4WD 4dr Commercial	$57,600.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White (Not available on Premier and High Country.)

SUSPENSION PKG

CODE	DESCRIPTION	MSRP
ZW7	Suspension, Premium Smooth Ride (STD)	$0.00

EMISSIONS

CODE	DESCRIPTION	MSRP
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, New Mexico, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.

GVWR

CODE	DESCRIPTION	MSRP
C6G	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)	$0.00

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Data Version: 29698. Data Updated: Sep 22, 2026 6:52:00 PM UTC.

GM

FRED BEANS GOVERNMENT SALES
DAN ROBERTS | 215-348-2900 x1820 | DAROBERTS@FREDBEANS.COM

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

AXLE

CODE	DESCRIPTION	MSRP
GU5	Rear axle, 3.23 ratio	$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1FL	Commercial Preferred Equipment Group includes standard equipment	$0.00

WHEEL TYPE

CODE	DESCRIPTION	MSRP
NZV	Wheels, 20" x 9" (50.8 cm x 22.9 cm) machined aluminum with Charcoal pockets (Includes (XCI) 275/60R20SL all-season, blackwall tires unless (QAE) 275/60R20SL all-terrain, blackwall tires are ordered.)	$1,100.00

TIRES

CODE	DESCRIPTION	MSRP
XCI	Tires, 275/60R20SL all-season, blackwall (Included and only available with (NZV) 20" machined aluminum wheels with Charcoal pockets.)	Inc.

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White (Not available on Premier and High Country.)	$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench (STD)	$0.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	$0.00

RADIO

CODE	DESCRIPTION	MSRP
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)	$0.00

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GM

FRED BEANS GOVERNMENT SALES

DAN ROBERTS | 215-348-2900 x1820 | DAROBERTS@FREDBEANS.COM

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
5W4	Identifier for Special Service vehicle includes (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power and vehicle signals for customer connection located at the center front floor, auxiliary battery circuit for customer connection located in the rear cargo area, (RC1) front skid plate, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails, deletes side doors and liftgate nameplate badging, (ATD) third row seat delete and (NP0) active single-speed transfer case *Upon selection of this option the base price will change*	$0.00
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
PQA	1FL Safety Package includes (UEU) Forward Collision Alert, (UKM) Enhanced Lane Keep Assist with Lane Departure Warning, (UKI) Blind Zone Steering Assist, (UHY) Automatic Emergency Braking, (UFB) Rear Cross Traffic Braking, (UKT) Front Pedestrian and Bicyclist Braking, (CTB) Intersection Automatic Emergency Braking, (UOW) Side Bicyclist Alert, (DRZ) Rear Camera Mirror and (TQ5) IntelliBeam headlamps (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.

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Data Version: 29698. Data Updated: Sep 22, 2026 6:52:00 PM UTC.

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
___	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	$170.00
___	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
TQ5	IntelliBeam, automatic high beam on/off (Standard on Commercial Models. When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, included and only available with (PQA) 1FL Safety Package.)	Inc.
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Package.)	Inc.
WUA	Fascia, front high-approach angle with recovery hook openings, but does not include hooks (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.

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Data Version: 29698. Data Updated: Sep 22, 2026 6:52:00 PM UTC.

GM

FRED BEANS GOVERNMENT SALES

DAN ROBERTS | 215-348-2900 x1820 | DAROBERTS@FREDBEANS.COM

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
5T5	Seats, front cloth and second row vinyl (Standard with (5W4) Special Service Vehicle; otherwise requires (9C1) Police Package. On 4WD model, not available with (A50) front bucket seats.)	Inc.
—	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
—	Power supply, 100-amp, auxiliary battery, rear electrical center (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
—	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
ATD	Seat delete, third row passenger	Inc.
AX2	Key, unique Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
BCV	Lock control, driver side auto door lock disable (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
BTV	Remote start (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
DRZ	Rear Camera Mirror, inside rearview auto-dimming with full camera display (Requires (9C1) Police Package or (5W4) Special Service Package. Included with (PQA) 1FL Safety Package. When (PQA) 1FL Safety Package is not ordered, requires (UE1) OnStar and (AZ3) 40/20/40 split-bench seat.)	Inc.
K34	Cruise control, electronic with set and resume speed (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
UN9	Radio Suppression Package, with ground straps (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	$95.00
UUA	Display, automatic occupant sensing (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.

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Data Version: 29698. Data Updated: Sep 22, 2026 6:52:00 PM UTC.

GM

FRED BEANS GOVERNMENT SALES

DAN ROBERTS | 215-348-2900 x1820 | DAROBERTS@FREDBEANS.COM

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

SHIP THRU CODES

CODE	DESCRIPTION	MSRP
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Included with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package, SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package, SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)	$0.00
	Options Total	**$1,365.00**

Price Summary

PRICE SUMMARY

	MSRP
Base Price	$57,600.00
Total Options	$1,365.00
Vehicle Subtotal	$58,965.00
Destination Charge	$2,795.00
Grand Total	**$61,760.00**

Quote Worksheet

	MSRP
Base Price	$57,600.00
Dest Charge	$2,795.00
Total Options	$1,365.00
Subtotal	**$61,760.00**
FRED BEANS GOVERNMENT DISCOUNT	($3,760.00)
Subtotal Pre-Tax Adjustments	**($3,760.00)**
Less Customer Discount	$0.00
Subtotal Discount	**$0.00**
Trade-In	$0.00
Subtotal Trade-In	**$0.00**
Taxable Price	**$58,000.00**
Sales Tax	$0.00
Subtotal Taxes	**$0.00**

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Data Version: 29698. Data Updated: Sep 22, 2026 6:52:00 PM UTC.

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

ADDITIONAL EQUIPMENT - SAFETY-MECHANICAL

CODE	DESCRIPTION	MSRP
CTB	Intersection Automatic Emergency Braking intersection alert, braking (Standard on Commercial models except when (9C1) Police Package is ordered. Included with (PQA) 1FL Safety Package.)	Inc.
UHY	Automatic Emergency Braking (Requires (9C1) Police Package or (5W4) Special Service Package. Included with (PQA) 1FL Safety Package.)	Inc.
UKT	Front Pedestrian and Bicyclist Braking (Standard on Commercial models except when (9C1) Police Package is ordered. Included with (PQA) 1FL Safety Package.)	Inc.

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
___	Active Hill Hold Assist (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
___	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
UD7	Rear Parking Assist (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)	Inc.
UEU	Forward Collision Alert (Standard on Commercial models except when (9C1) Police Package is ordered. Included with (PQA) 1FL Safety Package.)	Inc.
UFB	Rear Cross Traffic Braking (Standard on Commercial models except when (9C1) Police Package is ordered. Included with (PQA) 1FL Safety Package.)	Inc.
UKI	Blind Zone Steering Assist (Included and only available with (PQA) 1FL Safety Package.)	Inc.
UKM	Lane Keep Assist with Lane Departure Warning, enhanced (Included and only available with (PQA) 1FL Safety Package.)	Inc.
UOW	Side Bicyclist Alert (Standard on Commercial models except when (9C1) Police Package is ordered. Included with (PQA) 1FL Safety Package.)	Inc.

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
___	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.

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Data Version: 29698. Data Updated: Sep 22, 2026 6:52:00 PM UTC.

FRED BEANS GOVERNMENT SALES

DAN ROBERTS | 215-348-2900 x1820 | DAROBERTS@FREDBEANS.COM

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Subtotal Post-Tax Adjustments	**$0.00**
Total Sales Price	**$58,000.00**

Dealer Signature / Date

Customer Signature / Date

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Data Version: 29698. Data Updated: Sep 22, 2026 6:52:00 PM UTC.

BOROUGH OF NORWOOD

COUNTY OF BERGEN

Resolution 2026:180

Be it resolved by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB:	14th Street Roadway and Drainage Improvements
CONTRACTOR:	4 Clean-Up
CHANGE ORDER No.:	1
ORIGINAL CONTRACT AMOUNT:	$251,829.70
ADJUSTED CONTRACT AMOUNT:	$257,182.61

AMOUNT OF CHANGE ORDER THIS RESOLUTION:	Increase 2.13%	$5,352.91
AMOUNT OF CHANGE TO DATE:	Increase 2.13%	$5,352.91

REASON FOR CHANGE: *Reduction – Adjustment in Contract quantities*
Extra / Supplemental - Adjustment in Contract quantities

NEGLIA FILE NO.: NORWMUN25.011

CERTIFICATION OF AVAILABLE FUNDS

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

NTE $257,182.61

Account/Description — Amount

Chris Battaglia, CFO — Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the

Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

BOROUGH OF NORWOOD
COUNTY OF BERGEN

Resolution 2026:181

Be it resolved by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey that the contract for the **14TH STREET ROADWAY AND DRAINAGE IMPROVEMENTS** has been completed by **4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047** in accordance with the Plans and Specifications and any approved change orders, as directed by the Project Engineer. The above referenced construction is hereby accepted and final payment in the amount of **$38,353.53** is hereby approved.

CERTIFICATION OF AVAILABLE FUNDS

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

Account/Description	NTE $38,353.53 Amount

Chris Battaglia, CFO — Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

Borough Clerk

NEGLIA

EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

October 7, 2026

Borough of Norwood
455 Broadway
Norwood, New Jersey 07648

Attn: Jordan Padovano, RMC – Borough Administrator/Clerk (Via e-mail, jpadovano@norwoodboro.com)

Re: **Recommendation of Payment Application No. 2 & Final**
14th Street Improvements
Borough of Norwood, Bergen County, New Jersey
Neglia File No.: NORWMUN25.011

Dear Mr. Padovano:

Enclosed please find the following documents in support of the above-referenced payment application:

- Borough of Norwood Voucher No. 2 in the amount of thirty-eight thousand, three hundred fifty-three dollars and fifty-three cents ($38,353.53);
- Engineer's Certificate No. 1 in the amount of thirty-eight thousand, three hundred fifty-three dollars and fifty-three cents ($38,353.53);
- Change Order No. 1 & Final and Change Order Resolution indicating a 2.13% increase in the overall contract amount;
- Maintenance Bond shall be submitted to the Borough of Norwood directly by the Contractor. Please note: Payment should be processed; however, it is recommended that the Borough withhold payment until the Maintenance Bond is submitted;
- Closeout Resolution.

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

Sincerely,
Neglia Group

Scott Loverich, PE, CME
For the Borough Engineer
Borough of Norwood

Cc: Mayor and Council (via Borough Clerk)
Christopher Battaglia – Norwood C.F.O (via e-mail)
John Stalknecht – 4 Clean Up Inc. (via e-mail: @john@4cleanuppaving.com)

BOROUGH OF NORWOOD
455 BROADWAY
NORWOOD, NJ 07648
TEL (201) 767-7200 / FAX (201) 784-2270

PURCHASE ORDER NO.	2
THIS NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.	

VENDOR NO.	
FUND CODE	

V 4 Clean Up Inc.
E PO Box 5098
N North Bergen NJ 07047
D
O
R

ISSUING DEPT	DATE
Engineering	October 6, 2026

THIS ORDER IS EXEMPT PER N.J.S.A. 54:32b-9(a)
TAX EXEMPT ID # 22-6002166

PROJECT#: NORWMUN25.011

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	For the labor, material and equipment in accordance with the		$ 38,353.53
	project entitled, "14th Street Roadway and Drainage		
	Improvements"		
	SIGN AND RETURN FOR PAYMENT		
		TOTAL	$38,353.53

CERTIFICATION OF AVAILABILITY OF FUNDS

I CERTIFY THAT I HAVE EXAMINED THE APPROPRIATION(S) CHARGED AS SHOWN ABOVE AND AS OF THIS DATE, SUFFICIENT UNENCUMBERED FUNDS EXIST TO AUTHORIZE THIS PURCHASE.

APPROVED - CHIEF FINANCIAL OFFICER/TREASURER DATE

PAYMENT APPROVED

COUNCIL PERSON DATE

COUNCIL PERSON DATE

DEPARTMENTAL CERTIFICATION

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED, SAID CERTIFICATION BEING BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES.

Borough Engineer 10/7/2026
SIGNATURE TITLE DATE

CHECK NO

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

X PM 10/7/26
SIGNATURE TITLE DATE

CHECK DATE

PAYMENT VOUCHER - SIGN AT X AND RETURN FOR PAYMENT

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NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2 & Final

MUNICIPALITY: Borough of Norwood
PROJECT: 14th Street Roadway and Drainage Improvements
CONTRACTOR: 4 Clean Up Inc
PO Box 5068, North Bergen, NJ 07047

SHEET: 1 of 2
DATE: October 6, 2026
NEA FILE: NORWMUN25.011

Base Bid 1

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Mobilization	L.S.	1			1.00		1.00	$ 4,000.00	$ -	$ -	$ -	$ 4,000.00
2	Clearing Site	L.S.	1			1.00		1.00	$ 12,000.00	$ -	$ -	$ -	$ 12,000.00
3	Breakaway Barricades	UNIT	15		15.00			0.00	$ 0.01	$ -	$ -	$ 0.15	$ -
4	Drum	UNIT	15		15.00			0.00	$ 0.01	$ -	$ -	$ 0.15	$ -
5	Traffic Cone	UNIT	15			15.00		15.00	$ 1.00	$ -	$ -	$ -	$ 15.00
6	Construction Signs	S.F.	100			100.00		100.00	$ 1.00	$ -	$ -	$ -	$ 100.00
7	Traffic Director, Flagger	HOURS	100	79.90			179.90	179.90	$ 80.78	$ 14,532.32	$ 5,454.32	$ -	$ 14,532.32
8	Inlet Filter, Type 1	S.F.	160		160.00			0.00	$ 0.01	$ -	$ -	$ 1.60	$ -
9	Hot Mix Asphalt Curb (If and Where Directed)	L.F.	30		30.00			0.00	$ 7.00	$ -	$ -	$ 210.00	$ -
10	Belgian Block Curb	L.F.	525		59.00	466.00		466.00	$ 41.00	$ -	$ -	$ 2,419.00	$ 19,106.00
11	9" x 18" Concrete Vertical Curb (If and Where Directed)	L.F.	175		168.00	7.00		7.00	$ 35.00	$ -	$ -	$ 5,880.00	$ 245.00
12	RCP Pipe, 12"	L.F.	215		207.00	8.00		8.00	$ 82.00	$ -	$ -	$ 16,974.00	$ 656.00
13	Inlet, Type B	UNIT	2			2.00		2.00	$ 3,500.00	$ -	$ -	$ -	$ 7,000.00
14	Reset Existing Castings	UNIT	13		13.00			0.00	$ 100.00	$ -	$ -	$ 1,300.00	$ -
15	Reconstructed Inlet, Type B, Using New Casting	UNIT	2		2.00			0.00	$ 1,500.00	$ -	$ -	$ 3,000.00	$ -
16	Reconstructed Manhole, Using New Casting	UNIT	1		1.00			0.00	$ 1,500.00	$ -	$ -	$ 1,500.00	$ -
17	Manhole Frame and Cover	UNIT	1		1.00			0.00	$ 700.00	$ -	$ -	$ 700.00	$ -
18	Curb Piece (Type N-Eco)	UNIT	6		4.00	2.00		2.00	$ 350.00	$ -	$ -	$ 1,400.00	$ 700.00
19	Bicycle Safe Grate	UNIT	8		4.00	2.00		2.00	$ 400.00	$ -	$ -	$ 1,600.00	$ 800.00
20	HMA Milling, 3" or Less	S.Y.	8,815	285.00		8475.00	625.00	9,100.00	$ 4.90	$ 2,875.00	$ 1,311.00	$ -	$ 41,860.00
21	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	TONS	1,025	128.05		1091.05	72.00	1,153.05	$ 88.00	$ 9,192.00	$ 11,912.30	$ -	$ 99,162.30
22	Hot Mix Asphalt 19M64 Base Course, 4" Thick (If and Where Directed)	TONS	220		220.00			0.00	$ 1.00	$ -	$ -	$ 220.00	$ -
23	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	S.Y.	890		890.00			0.00	$ 1.00	$ -	$ -	$ 890.00	$ -
24	Excavation, Unclassified (If and Where Directed)	C.Y.	260		260.00			0.00	$ 1.00	$ -	$ -	$ 260.00	$ -
25	Reset Gas Valve Box	UNIT	3			3.00		3.00	$ 1.00	$ -	$ -	$ -	$ 3.00
26	Reset Water Valve Box	UNIT	8			8.00		8.00	$ 1.00	$ -	$ -	$ -	$ 8.00
27	Speed Bump	UNIT	1		1.00			0.00	$ 4,600.00	$ -	$ -	$ 4,600.00	$ -
28	Traffic Marking Lines, 6"	L.F.	60	382.00			442.00	442.00	$ 3.35	$ 1,480.70	$ 1,279.70	$ -	$ 1,480.70
29	Traffic Marking Lines, 24"	L.F.	57	14.00			71.00	71.00	$ 13.40	$ 951.40	$ 187.60	$ -	$ 951.40
30	Fuel Price Adjustment	DOLLARS	1	1.14	1.00		1.14	1.14	$ 500.00	$ 567.61	$ 567.61	$ 500.00	$ 567.61
31	Asphalt Price Adjustment	DOLLARS	1	0.58	1.00		0.58	0.58	$ 500.00	$ 288.80	$ 288.80	$ 500.00	$ 288.80
32	Final Cleanup	L.S.	1			1.00		1.00	$ 5,000.00	$ -	$ -	$ -	$ 5,000.00
33	Contract Allowance for Irrigation	ALL	1		1.00			0.00	$ 15,000.00	$ -	$ -	$ 15,000.00	$ -
34	Contract Allowance for Unforeseen Conditions	ALL	1		1.00			0.00	$ 7,500.00	$ -	$ -	$ 7,500.00	$ -
51	Reset Pavers	S.Y.		2.00		2.00		2.00	$ 300.00	$ -	$ 600.00	$ -	$ 600.00
52	Reconstruct Inlets	UNIT		16.00		16.00		16.00	$ 2,500.00	$ -	$ 40,000.00	$ -	$ 40,000.00
53	Topsoil and Seeding	LS		1.00		1.00		1.00	$ 1,106.68	$ -	$ 1,106.68	$ -	$ 1,106.68
54	Driveway Pavement Restoration along road	LS		1.00			1.00	1.00	$ 7,000.00	$ 7,000.00	$ 7,000.00	$ -	$ 7,000.00
									Subtotal Base Bid 1 (Items 1-34, 51-53)	$ 33,867.83	$ 89,807.81	$ 64,454.90	$ 257,182.91

Notes:
1) $3,997.08 of the Contract Allowance for Unforeseen Conditions was utilized for unforeseen extra work, partially for Item 52, Reconstruct Inlets in the Base Bid on Payment No. 1.
2) 625 SY of HMA Milling, 3" or Less, and 72 TONS of Hot Mix Asphalt 9.5M64 Surface Course, 4" Thick have been withheld as additional retainage until the noted ponding conditions have been satisfactorily addressed.

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2 & Final

MUNICIPALITY: Borough of Norwood
PROJECT: 14th Street Roadway and Drainage Improvements
CONTRACTOR: 4 Clean Up Inc
PO Box 5098, North Bergen, NJ 07047

SHEET: 3 of 2
DATE: October 8, 2025
NEA FILE: NORWMUN25.011

BID PRICE:	$ 251,829.70	**TOTAL AMOUNT TO DATE:**	$ 257,182.61
EXTRA & SUPPLEMENTAL:	$ 69,807.91	**LESS 2%:**	
TOTAL:	$ 321,637.61	**BALANCE:**	$ 257,182.61
REDUCTIONS:	$ 64,454.50	**LESS PREVIOUS PAYMENT:**	$ 218,929.08
ADJUSTED AMOUNT:	$ 257,182.61	**AMOUNT DUE:**	**$ 38,253.53**

APPROVED:

Scott Cox 10/7/2026
ENGINEER

CM DEPARTMENT

CONTRACTOR
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates, and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interests, and encumbrances (except such as indicated by Bond acceptable to OWNER).

Form SA-1

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 and Final
Division of Local Aid and Economic Development

Project	14th Street Roadway and Drainage Improvements	**NEA Project #:**	NORWMUN25 011
Municipality	Borough of Norwood	**Date:**	10/6/2026
County	Bergen County		
Contractor	**4 Clean-Up Inc. PO Box 5098, North Bergen, NJ 07047**		

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)
Supplemental - Supplemental Item Not in Bid
Extra - Additional Work Based on Site Conditions and Requested by the Borough
Reduction - Reduction of Unused Quantities

Item No.	Description	Quantity(+/-)	Unit	Price	Amount
Base Bid: 2024 Municipal Road Program (Municipal Funded)					
Extra or Supplemental					
7	Traffic Director, Flagger	79.00	HOURS	$80.78	$6,454.32
20	HMA Milling, 3" or Less	285.00	S.Y.	$4.60	$1,311.00
21	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	128.05	TONS	$86.00	$11,012.30
28	Traffic Marking Lines, 6"	382.00	L.F.	$3.35	$1,279.70
29	Traffic Marking Lines, 24"	14.00	L.F.	$13.40	$187.60
30	Fuel Price Adjustment	1.14	DOLLARS	$500.00	$567.61
31	Asphalt Price Adjustment	0.58	DOLLARS	$500.00	$258.60
S1	Reset Pavers	2.00	S.Y.	$300.00	$600.00
S2	Reconstruct Inlets	16.00	UNIT	$2,500.00	$40,000.00
S3	Topsoil and Seeding	1.00	LS	$1,106.68	$1,106.68
S4	Driveway Pavement Restoration along road	1.00	LS	$7,000.00	$7,000.00
			Total Extra or Supplemental (Base Bid)		**$69,807.81**
Reduction					
3	Breakaway Barricades	15.00	UNIT	$0.01	$0.15
4	Drum	15.00	UNIT	$0.01	$0.15
8	Inlet Filter, Type 1	160.00	S.F.	$0.01	$1.60
9	Hot Mix Asphalt Curb (If and Where Directed)	30.00	L.F.	$7.00	$210.00
10	Belgian Block Curb	59.01	L.F.	$41.00	$2,419.00
11	9" x 18" Concrete Vertical Curb (If and Where Directed)	168.00	L.F.	$35.00	$5,880.00
12	RCP Pipe, 12"	267.00	L.F.	$82.00	$16,974.00
14	Reset Existing Castings	13.00	UNIT	$100.00	$1,300.00
15	Reconstructed Inlet, Type B, Using New Casting	2.00	UNIT	$1,500.00	$3,000.00
16	Reconstructed Manhole, Using New Casting	1.00	UNIT	$1,500.00	$1,500.00
17	Manhole Frame and Cover	1.00	UNIT	$700.00	$700.00
18	Curb Piece (Type N-Ecol)	4.00	UNIT	$350.00	$1,400.00
19	Bicycle Safe Grate	4.00	UNIT	$400.00	$1,600.00
22	Hot Mix Asphalt 19M64 Base Course, 4" Thick (If and Where Directed)	220.00	TONS	$1.00	$220.00
23	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	890.00	S.Y.	$1.00	$890.00
24	Excavation, Unclassified (If and Where Directed)	260.00	C.Y.	$1.00	$260.00
27	Speed Bump	1.00	UNIT	$4,600.00	$4,600.00
30	Fuel Price Adjustment	1.00	DOLLARS	$500.00	$500.00
31	Asphalt Price Adjustment	1.00	DOLLARS	$500.00	$500.00
33	Contract Allowance for Irrigation	1.00	ALL	$15,000.00	$15,000.00
34	Contract Allowance for Unforeseen Conditions	1.00	ALL	$7,500.00	$7,500.00
			Total Reduction (Base Bid)		**$64,454.90**
			Total Change (Base Bid)		**$5,352.91**

Amount of Original Contract	**$251,829.70**		
		Total Extra (Base Bid)	**$69,807.81**
		Total Reduction (Base Bid)	**$64,454.90**
		Total Change (Base Bid)	**$5,352.91**
Adjusted Amount Based on Change Orders	**$257,182.61**		
Change in Contract	$5,352.91	2.13% Increase	this C.O.
Change in Contract	(-$7,157.09)	2.13% Increase	to date
[(+) Increase or (-) Decrease]			

Scott Cox
(Engineer)

10/7/2026
(Date)

Approved:
(District Manager)
(Division of Local Aid and Economic Development)

(Presiding Officer)

(Date)

(Contractor)

10/7/26
(Date)

(Submit two (2) copies to the Division of Local Aid and Economic Development District Office)

BOROUGH OF NORWOOD

Resolution #2026-182

APPROVING MEMBER APPOINTMENT TO NORWOOD FIRE CO. NO. 1 DANIEL PLESCIA

BE IT RESOLVED that the appointment of Daniel Plescia of 370 Summit Street, Norwood, New Jersey as a Fireman for Norwood Fire Co. No. 1, is hereby approved by the Mayor and Council.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on October 14, 2026

_____

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2026:183

RESOLUTION AUTHORIZING ENGINEERING DESIGN, BIDDING, AND CONSTRUCTION MANAGEMENT SERVICES AGREEMENT WITH NEGLIA ENGINEERING FOR THE 2026 MUNICIPAL ROAD PROGRAM

WHEREAS, the Borough of Norwood ("Borough") is in need of engineering design, bidding, and construction management services for the 2026 Municipal Road Program; and

WHEREAS, Neglia Engineering Associates ("Neglia") has submitted a proposal for these services, a copy of which is attached hereto and incorporated herein by reference ("the Proposal"); and

WHEREAS, the Proposal reflects a lump-sum Phase I cost of $45,750.00 for surveying, engineering design, and bidding services; and

WHEREAS, the Proposal reflects a lump-sum Phase I cost of $45,750.00 for surveying, engineering design, and bidding services; and

WHEREAS, the proposal reflects a time / hourly basis in accordance with the current schedule of fees for a cost not to exceed Seventy Two Thousand One Hundred Forty Dollars ($72,140.00) representing Phase II Construction Management; and

WHEREAS, the Proposal reflects a material basis for a cost of One Thousand Dollars ($1,000.00) for Phase III – Estimated Reimbursable Expenses representing Reimbursable Expenses; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available, and a copy of the certification is attached.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that the Proposal is approved and Neglia is authorized to proceed with the work in the Proposal; and

BE IT FURTHER RESOLVED, that the Mayor is authorized and directed to execute the Proposal on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Clerk is authorized and directed to: (1) forward a copy of this resolution together with the signed Proposal to Neglia upon its passage; and (2) to cause a brief notice of this contract award to be published in Borough's official newspaper, stating the name, duration, services, and amount of the contract, and that is resolution and the contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

Certificate of Availability of Funds

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

Line Item	Description	Amount

Chris Battaglia, CFO Date:

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on October 14, 2026.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2026-184

RESOLUTION AUTHORIZING THE CAPITAL PURCHASE OF A RTU REPLACEMENT FOR THE NORWOOD BOROUGH HALL UTILIZING STATE CONTRACT FOR AN AMOUNT NOT TO EXCEED $39,321.87

WHEREAS, the Borough of Norwood, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Borough of Norwood has the need on a timely basis to purchase goods or services utilizing State Contracts; and

WHEREAS, the Borough of Norwood has the need for a new RTU unit for the Norwood Borough Hall; and

WHEREAS, the Borough of Norwood intends to enter into a contract with McCloskey Mechanical Contractors, Inc., 264 W 40th St suite 801, New York, NY 10018, Hunterdon Co-Op #HCESC-SER-24-16 for an amount not to exceed $39,321.87; and

WHEREAS, the governing body of the Borough of Norwood pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer

Certificate of Availability of Funds

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

Line Item	Description	Amount
	Norwood Borough Hall	$39,321.87

_____

_____

Chris Battaglia, CFO Date:

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on October 14, 2026.

_____

Borough Clerk

Nationwide HVAC, Plumbing, & Refrigeration Services

McCLOSKEY
MECHANICAL CONTRACTORS, INC.

PROFESSIONAL MECHANICAL SERVICES PROPOSAL

Borough of Norwood

Rob Tracy
Borough of Norwood
453 Broadway
Norwood, New Jersey, 07648
Borough Hall RTU Replacement
McCloskey Quote # W071526-J1a
September 1, 2026

SUBMITTED BY:
Johnnie Williams III
Account Executive
McCloskey Mechanical Contractors, Inc.
445 Lower Landing Road
Blackwood, NJ 08012
(856) 784-5080
jwilliams@mccloskeymechanical.com

MCCLOSKEY MECHANICAL CONTRACTORS, INC.

Nationwide HVAC, Plumbing, & Refrigeration Services

Dear Rob Tracy,

McCloskey Mechanical Contractors, Inc., brings over 40 years of professional mechanical knowledge and experience to every job, no matter the scope. As a family-owned business, we recognize the importance of honest, reliable communication and we as a company are committed to detailed equipment documentation, thorough inspections, and reliable customer service. McCloskey Mechanical is committed to being a step above the rest. We accomplish this by creating a safe working environment where pride in quality work, customer satisfaction, and building lifelong relationships with our customers, co-workers, subcontractors and suppliers is our top priority.

We look forward to the opportunity to earn your business!

Sincerely

Johnnie Williams III

McCloskey Mechanical Contractors, Inc.



McCloskey Mechanical Contractors. (MMC) proposes to provide **HVAC Repair / Replacement** as follows:

- **Demolition and Removal**
  - Disconnect electrical, controls, gas, and condensate piping from the existing rooftop unit.
  - Recover refrigerant in accordance with EPA regulations.
  - Remove and dispose of the existing rooftop unit and related materials off-site.
- **Equipment Installation**
  - Furnish and install a new rooftop HVAC unit of specified capacity and manufacturer.
  - Set unit on existing curb (verify compatibility) or provide and install an adapter curb if required.
  - Level, secure, and weatherproof the new unit installation.
- **Mechanical Connections**
  - Reconnect supply and return ductwork.
  - Modify duct transitions as required for proper fit and airflow.
  - Reconnect gas piping and install additional fittings, regulators, or valves as required.
  - Reconnect condensate drain piping and verify proper drainage.
- **Electrical and Controls**
  - Reconnect existing power supply to the new unit.
  - Install new disconnect, wiring, and conduit as required by code.
  - Connect and program thermostat and control wiring.
  - Verify communication with building automation system (if applicable).
- **Startup and Commissioning**
  - Perform manufacturer's startup procedures.
  - Verify refrigerant charge, airflow, gas pressures, and electrical performance.
  - Test all operating modes, including heating, cooling, and ventilation.
  - Balance airflow as required for proper operation.
- **Testing and Documentation**
  - Conduct functional performance testing.
  - Provide startup reports, warranty documentation, and equipment manuals.



Exclusions:

- Disposal or handling of regulated waste
- Modifications/upgrades to Building Automation Systems (BAS).
- Electrical work beyond disconnecting and reconnecting Units including replacement of existing Electrical Disconnects, installation of new Electrical Disconnects or any installation/alteration of Electrical Services in any form.
- Carpentry, painting or masonry work
- Air or water balancing
- Roofing work, including penetrations and patching.
- Permits and Licensing Fees if required.
- Unforeseen conditions
- Repairs not listed in this proposal

Pricing

Total For This Work: $39,321.87 (THIRTY-NINE THOUSAND THREE HUNDRED TWENTY-ONE DOLLARS and 87/100 Cents), plus tax where applicable.

Payment Terms: _
1/3 with signing of proposal, 1/3 at equipment delivery, 1/3 upon completion.

Should you have any questions, please feel free to contact us at McCloskey Mechanical Contractors, Inc. at 856-784-5080.

McCloskey Mechanical Contractors, Inc.

By: Johnnie Williams III

Title: Account Executive

Date: September 1, 2026



Customers Signature:
By signing above, you authorize McCloskey Mechanical to perform the proposed work and agree to the attached terms and conditions

Terms & Conditions – Repair/Replacement Services

The Contractor will provide its mechanical service of certain equipment located at 453 Broadway Norwood, New Jersey, 07648, and set forth on the proposal attached hereto and incorporated herein by reference, on the terms and conditions of this Agreement.

1.1. All Services provided under this agreement will be performed during normal working hours (Monday-Friday 7AM to 3:00PM) ("Normal Working Hours") unless otherwise specifically provided for in this agreement.

2. ***The Customer*** agrees to pay to ***The Contractor*** the amount(s) set forth on the attached proposal.
   2.1. In addition to the amount(s) set forth on the attached proposal, ***The Customer*** shall pay to ***The Contractor*** all excise, sales, use, occupation or other similar taxes imposed on ***The Contractor*** by any governmental authority or in any way connected with ***The Contractor***'s performance of its obligations hereunder.
   2.2. Payment of all invoices is due net 30 days from date of invoice. Any fees, payments, reimbursements or credits owing to either party pursuant to this Agreement not paid when due shall accrue simple interest at the rate of one and one-half percent (1½ %) per month, but in no event to exceed the highest lawful rate of interest, calculated from the date such amount was due until the date payment is received by the party to whom debts are owed.
   2.3. The purchase order issued to ***the Contractor*** for this work is a legally binding contract. ***The Customer*** may not cancel the purchase order without first giving prior notification and receiving approval from ***the Contractor.*** All outstanding invoices for labor, material and/or any other incurred costs to ***the Contractor*** as a result of the cancellation of this purchase order, must be paid in full by ***the Customer*** prior to the cancellation being accepted by ***the Contractor.***

3. ***The Customer*** agrees:
   3.1. To provide free access to areas of the facility in which proposed services will be performed.
   3.2. To allow ***The Contractor*** to start and stop the equipment as necessary to perform the services; and,
   3.3. To supply suitable electrical service.

4. Neither party to this Agreement shall assign any of its rights or obligations hereunder without the prior written approval of the other party.

5. This Agreement shall be governed by the laws of the state of where the Services are performed without regard to its conflicts or choice of law principals. Any legal action relating to this Agreement, or the breach thereof, with



the exception of any legal action for collection of amounts due, shall be commenced with one (1) year from the date of the work.

6. Neither ***The Customer*** nor ***The Contractor*** shall be liable to the other or anyone else for any liability, claim, loss, damage or expense of any kind, or for any direct, consequential, special or incidental damages including, without limitation, lost profit relative to or arising from or caused directly by the equipment or the Services, or the use thereof or any deficiency, defect or inadequacy thereof. It is expressly agreed that ***The Customer***'s exclusive remedy for any cause of action relating to this Agreement shall be for damages and ***The Contractor***'s liability for any and all losses or damages resulting from any cause whatsoever, including negligence, shall in no event exceed the price of this Agreement.
7. ***The Contractor*** shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by ***The Contractor***'s employees, lockouts, civil or military authority, priority regulations, insurrection or riot, terrorism, acts of war, action of the elements, forces of nature, or by any cause, without limitation, beyond its control.

Terms & Conditions – Repair/Replacement Services

8. ***The Customer*** hereby acknowledges that ***The Contractor*** is not an environmental consultant or specialist in dealing with hazardous materials; therefore, ***The Customer*** acknowledges and agrees that notwithstanding anything to the contrary contained herein or in any attachment hereto, the Services shall not include, by way of example but not limitation, the identification, detection, abatement, encapsulation, containment, removal or disposal of any hazardous materials, including, without limitation, asbestos. In addition, ***The Contractor*** shall not be deemed an "operator" of any facility for purposes of current or pending federal, state or local laws, rules or regulations pertaining to hazardous materials, and ***The Customer*** shall indemnify and hold ***The Contractor*** harmless from any claims made with respect thereto. ***The Customer*** shall also disclose to ***The Contractor*** whether to its knowledge asbestos or other hazardous materials are present in any area of a facility. If to the knowledge of ***The Customer***, hazardous materials are present in a facility, ***The Contractor*** shall be advised in writing so that ***The Contractor***'s employees can be informed and be adequately protected from health risks associated with hazardous materials; such information, if so known, shall include the location therein of the hazardous materials and the type thereof. ***The Contractor*** shall not be required to perform any Services in any location of a facility where hazardous materials are present. ***The Contractor***'s nonperformance of any Services due to unsafe working conditions shall not give rise to a breach hereunder.
9. ***The Contractor***'s warranty applies only to equipment, parts and/or labor furnished and installed by ***The Contractor***. No other warranties or guarantees expressed or implied are made by ***The Contractor***. No representations of any kind have been made by ***The Contractor*** to ***The Customer*** except as set forth herein.
   9.1. Parts and Equipment: ***The Contractor*** warrants repair or replacement parts and equipment furnished by it to be free from defect for a period of one (1) year from the date of delivery unless the manufacturer's warranty is for a shorter period in which case the shorter period will apply. ***The Contractor*** warrants parts and equipment not manufactured by it only to the extent that ***The Contractor*** is able to enforce liability against the manufacturer.
   9.2. Labor: ***The Contractor***'s warranty includes the cost of ***The Contractor***'s labor for correcting defects in material and workmanship originally supplied by it under this Agreement for a period of thirty (30) days after installation, provided that the material was furnished and installed by ***The Contractor***.
10. ***The Contractor***'s labor for warranty purposes shall be provided during Normal Working Hours. Any labor provided outside of Normal Working Hours shall be paid for by ***The Customer*** at ***The Contractor***'s applicable



rates. ***The Contractor***'s liability for defects in material and workmanship, if any, shall be limited to the cost of the repair and/or replacement materials, at ***The Contractor***'s option.

11. This Agreement contains the entire understanding between the parties.





Borough of Norwood

Resolution 2026:185

BE IT RESOLVED that the ordinance entitled:
"BOND ORDINANCE TO AUTHORIZE THE MAKING OF IMPROVEMENTS TO THE PIERMONT ROAD SANITARY SEWER PUMP STATION IN, BY AND FOR THE BOROUGH OF NORWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF $100,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 4th day of November, 2026, at 7:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2026:186

RESOLUTION AUTHORIZING ENGINEERING STUDY FOR MEADOW LANE DRAINAGE STUDY AND CONCEPT PLAN AGREEMENT WITH NEGLIA ENGINEERING

WHEREAS, the Borough of Norwood ("Borough") is in need of an engineering study for Meadow Lane drainage study and concept plan; and

WHEREAS, Neglia Engineering Associates ("Neglia") has submitted a proposal for these services, a copy of which is attached hereto and incorporated herein by reference ("the Proposal"); and

WHEREAS, the Proposal reflects a lump-sum Phase I cost of $33,635.00 for surveying, engineering design and bidding services; and

WHEREAS, the Proposal reflects a material basis for a cost of One Thousand Dollars ($1,000.00) for Phase II – estimated reimbursable expenses; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available, and a copy of the certification is attached.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that the Proposal is approved and Neglia is authorized to proceed with the work in the Proposal; and

BE IT FURTHER RESOLVED, that the Mayor is authorized and directed to execute the Proposal on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Clerk is authorized and directed to: (1) forward a copy of this resolution together with the signed Proposal to Neglia upon its passage; and (2) to cause a brief notice of this contract award to be published in Borough's official newspaper, stating the name, duration, services, and amount of the contract, and that is resolution and the contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

Certificate of Availability of Funds

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

Line Item	Description	Amount

_____

Chris Battaglia, CFO Date:

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on October 14, 2026.

_____

Borough Clerk

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: **October 9, 2026**

TO: **Mayor and Council**
Borough of Norwood
455 Broadway
Norwood, New Jersey 07648

CC: **Jordan Padovano, Borough Administrator**
Lindsay Volpitta, Deputy Borough Clerk

FROM: **Scott Loverich, PE, CME**

RE: **Proposal for Professional Engineering Services**
Meadow Lane Drainage Study and Concept Plan
Borough of Norwood, Bergen County, New Jersey
Neglia Project No.: NORWADM26.001

Neglia Group ("Neglia") has prepared this proposal to provide Professional Engineering Services for above-mentioned project. Neglia understands that the Borough of Norwood has received notification from residents of Meadow Lane documenting surcharging conditions at the existing catch basins near 5 and 6 Meadow Lane. Our office understands the Borough intends to make capital improvements to the area to help alleviate the situation. A drainage study of the drainage area and existing stormwater conveyance system upstream of the outfall located at 5 Meadow Lane is required to determine potential improvement projects.

Description of Services – See attached Scope of Services.

Requested By: **Borough of Norwood**

Date of Request: **October 2026**

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

1. On a **lump sum basis** for a cost of **Thirty-Three Thousand Six Hundred Thirty-Five Dollars ($33,635.00)** representing Phase I – Surveying, Engineering Design and Bidding Services
2. On a **material basis** for a cost of **One Thousand Dollars ($1,000.00)** for PHASE III – Estimated Reimbursable Expenses representing Reimbursable Expenses.

This document constitutes an agreement for services that will be provided subject to the attached Standard Terms and Conditions. Please sign and date this agreement and return to our office to serve as our Notice to Proceed or provide a resolution of approval which accepts the terms of this proposal.

I. BACKGROUND

Neglia has prepared this proposal to provide Professional Engineering Services for above-mentioned project. Neglia understands that the Borough of Norwood has received notification from residents of Meadow Lane documenting surcharging conditions at the existing catch basins near 5 and 6 Meadow Lane. Our office understands the Borough intends to make capital improvements to the area to help alleviate the situation. A drainage study of the drainage area and existing stormwater conveyance system upstream of the outfall located at 5 Meadow Lane is required to determine potential improvement projects.

II. SCOPE OF SERVICES

PHASE I – ENGINEERING SERVICES

1. Perform the necessary field and office work required to establish locations in connection with the above-listed roadway sections. Said work to include the reviewing of filed maps and any other documents of record and performing field survey in areas where the proposed improvements will be undertaken, as necessary. We anticipate utilizing tax maps for any existing boundary or right-of-way information.
2. Drainage Analysis
   Drainage analysis included contributary drainage area mapping, peak flow calculations, and hydraulic analysis will be performed for the existing stormwater conveyance system upstream of the outfall located at 5 Meadow Lane. A drainage report will be provided illustrating our analysis, calculations, and conclusions as it relates to the proposed storm drainage improvements. NJDEP Land Use permitting is excluded from this scope. This scope does not include a complete and detailed Hydraulic and Hydrologic Analysis Stream Study (HEC study) of the associated state open waters downstream of the outfall located at 5 Meadow Lane.
3. Preliminary Engineer's Estimates
   We will prepare preliminary engineer's estimates for two to three potential improvement projects for review and use by the Borough.
4. Concept Plans
   Neglia will prepare a Concept Plan identifying two to three potential improvements projects for review and use by the Borough. Neglia will meet with the Borough to review the Concept Plans for the purpose of finalizing the Concept Plan.
5. Upon Borough approval of a final scope our office would provide a subsequent proposal for engineering design, bidding, and construction management services in support of the selected improvement project.

PHASE III – ESTIMATED REIMBURSABLE EXPENSES

A. Estimated Reimbursable Expenses
   Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals and express mailings. We have provided an estimated budget for reimbursable expenses for this project. Should Neglia not require this budget for reimbursable expenses, we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis after authorization is received/without further authorization required.

Should any sub-consultants be required for this project, Neglia will receive prior approval from Borough of Norwood and invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will not be provided but are available if requested. All police traffic protection, filing, review, processing, and application fees will be provided by your office and have not been included within the budget of this proposal.

III. DELIVERABLES

We will provide a hard copy and electronic file (AutoCAD) of the construction documents. Please see below for terms, exclusions, etc. for reimbursable expenses.

IV. ANTICIPATED TIME FRAME

Neglia is prepared to start the described services immediately, upon receipt of a signed copy of this agreement and the General Conditions. The schedule provided above is weather and ground cover dependent. We will notify your office should the schedule need to be revised.

V. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project. It shall be noted that these budgets do not include any regulatory, submission, etc. fees and material testing fees.

VI. CONDITIONS AND EXCLUSIONS

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

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

This proposal does not include a geotechnical engineering studies / services which include but is not limited to soil borings, test pits and percolation tests, Phase I audit, environmental impact statement or assessment, threatened and endangered species studies, flood studies, foundation design, professional planning services, Phase I and Phase II environmental investigations / studies, archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, environmental remediation, mitigation, UST remediation, asbestos removal, septic system design, holding tank design, pump station design, or other environmental concerns. This proposal does not include air quality studies or glare and noise studies. This proposal does not include any permitting other than those permits mentioned above. In addition, this proposal does not include fire flow test and / or study, any traffic /

transportation studies, planning studies and / or testimony, and NJDOT permitting unless otherwise mentioned within the Scope of Services section of this proposal. This proposal does not include mechanical engineering or plumbing engineering unless otherwise noted. Meeting time is portal to portal. The proposal has been prepared assuming that your project attorney will prepare all applications excluding those listed above.

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

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I — METHOD OF CHARGING AND PAYMENT CONDITIONS:

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

ARTICLE II — PROFESSIONAL RESPONSIBILITY:

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

ARTICLE III — LIMITATIONS OF LIABILITY:

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

or (2) the total sum of $ 250,000 for Client's Claims arising out of negligence, or other causes for which Neglia has any legal liability, other than as described in (1) above.

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

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

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

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

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

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

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

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

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

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

$ 200,000.00 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than $ 200,000.00 (exclusive of interest and costs).

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

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

GENERAL TERMS

1. Client agrees to assist Neglia, by placing to Neglia disposal, all available information pertinent to the Project including previous reports, maps, deeds, surveys, easement descriptions, and any other data relative to design or construction of the Project.

2. Client will arrange for access to and make all provisions for Neglia to enter upon public and private property, as required for Neglia to perform services.

3. Client shall be responsible for such legal services as Client may require or Neglia may reasonably request with regard to legal issues pertaining to the Project.

4. In any dispute involving the accuracy of surveying services, Neglia will have no liability to anyone if referenced points set by Neglia have not been preserved. Neglia field notes will govern in any dispute.

5. Client understands that Neglia cannot, and does not, assure favorable action or timely action by any governmental entity.

6. Client agrees that any work not specifically included in this proposal or work beyond the scope of this proposal will be classified as extra work. If additional services are required from Neglia by the Client, fees for such services will be incurred on the basis of either time and material or on terms that the parties mutually agreed upon. Neglia will provide the client with an estimate of the amount anticipated for the extra, prior to commencing any extra work.

7. Suspension of work on this project in excess of 60 days (if directed by Client) will cause Neglia to sustain unexpected costs to resume work. Client agrees that additional compensation, as agreed by the parties, will be paid to Neglia before such work resumes. The fee for uncompleted portions of the work is subject to re-negotiation after a suspension period of 120 days.

8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.

9. This proposal is good for sixty (60) days from the submission date.

10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 1st.

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

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

Very truly yours,
Neglia Group

Scott Loverich, PE, CME
Borough Engineer
Borough of Norwood

Attachments: 2025-2027 Municipal Hourly Billing Rates

Accepted this _____ day of _____ 2026

By:_____

Title:_____

NEGLIA

EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

NEGLIA GROUP
NORWOOD 01/01/25-12/31/27 MUNICIPAL
HOURLY BILLING RATES

PRINCIPAL	$230.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	$215.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	$205.00
SENIOR DESIGN ENGINEER	$200.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	$190.00
ENGINEERING ASSISTANT	$120.00
PROFESSIONAL PLANNER	$215.00
PROFESSIONAL LANDSCAPE ARCHITECT	$200.00
LANDSCAPE DESIGN	$160.00
COMPUTER AIDED DESIGNER	$160.00
CONSTRUCTION MANAGER	$190.00
RESIDENT ENGINEER	$205.00
TECHNICAL OBSERVER	$160.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	$205.00
SURVEY PROJECT MANAGER	$190.00
3 MAN SURVEY CREW	$305.00
2 MAN SURVEY CREW	$260.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	$225.00
CERTIFIED WETLAND DELINEATOR	$215.00
LICENSED COLLECTION SYSTEM OPERATOR	$205.00
DRONE PILOT AND VISUAL OBSERVER	$270.00
DRONE EDITOR	$190.00
GIS MANAGER	$200.00
GIS SPECIALIST	$180.00
GIS TECHNICIAN	$125.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	$ 4.75/sheet
MYLARS	$35.00/sheet
COLOR PRINTS	$80.00/sheet
PHOTOCOPIES (Black & White)	$ .33/page
PHOTOCOPIES (Color)	$ .50/page
MILEAGE (Federal Standard Mileage Rate)	$ .67/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

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

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

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

Resolution #2026-187
10/14/2026

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH, OCTOBER 14, 2026, IN THE TOTAL AMOUNT OF $2,812,980.74.

WHEREAS certain bills which are contained on the bills list which is annexed hereto and incorporated herein have been submitted to the Borough of Norwood for payment, and

WHEREAS, pursuant to N.J.S.A. 40A:5-16, it has been certified to the governing body that the goods or services for which said bills were submitted have been received by or rendered to the Borough of Norwood and;

WHEREAS, the Chief Financial Officer of the Borough of Norwood has certified to the governing body that there are funds legally appropriated and available in the budget for the payment of said bills and that the said payment will not result in the disbursement of public monies or in the encumbering of same in excess of the appropriation for said purpose;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that it hereby authorizes the Chief Financial Officer and the Clerk to sign checks in payment of the bills set forth in the annexed schedule.

# # #

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

P.O. Type: All — Print Alpha, Revenue, & G/L Accounts: Y — Open: N Void: N Paid: Y
Format: Condensed — Held: N Aprv: Y Rcvd: Y
Range: 5-First to 6-zz-zz-zzzz-zzz — Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last — Received Date Range: 09/05/26 to 10/09/26 — Include Non-Budgeted: Y
Vendors: All
Dept Page Break: No — Subtotal CAFR: No — Subtotal Dept: No

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: Current Fund Appropriations					
5-01-25-0240-238	Other Contractual Items				
STATE010 STATE TOXICOLOGY LABORATORY	26-01431	2025 NOV TESTING INV-001501	135.00	0.00	
5-01-26-0315-223	Volunteer Ambulance				
VCIEM005 VCI EMERGENCY VEHICLE SPECIALI	25-02170	INV #0071065 AMB 41B3 REPAIRS	988.80	0.00	
	Fund Total: Current Fund Appropriations		1,123.80		
	Year Total:		1,123.80		
Fund: Current Fund Appropriations					
6-01-20-0100-220	Contractural				
AACOM005 AACOM, INC	26-01246	PANIC BUTTONS IN BOROUGH HALL	2,532.05	0.00	
COMPL010 COMPLETE DOCUMENT SOLUTIONS, L	26-01616	INV #IN974036 B/W COPIES XEROX	1,409.37	0.00	
			3,941.42		
6-01-20-0100-221	Legal Advertising				
NJLEA005 NJ LEAGUE OF MUNICIPALITIES	26-01283	F/T DPW LABORER JOB POSTING	160.00	0.00	
6-01-20-0100-222	Postage				
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01422	2026 AUG STATEMENT	1,035.00	0.00	
6-01-20-0100-226	Maint. Of Equip				
JORDA005 JORDAN PADOVANO	26-01465	CELL PHONE TRIPOD STAND	20.25	0.00	
6-01-20-0100-229	Other Contractual Items				
BRUNO005 BRUNO ASSOCIATES, INC.	26-00619	GRANT WRITING SERVICES 2026	2,675.00	0.00	B
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01422	2026 AUG STATEMENT	9.59	0.00	
GCSIM010 GCS IMAGING INC	26-01545	INV #AR10337 9/29/2026	42.35	0.00	
GREAT010 GREAT AMERICAN FINANCIAL SERVI	26-01546	INV #43136911 09/29/2026	257.42	0.00	
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01577	2026 SEP STATEMENT	9.59	0.00	
			2,993.95		
6-01-20-0100-230	Materials & Supplies				
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01577	2026 SEP STATEMENT	57.50	0.00	
JORDA005 JORDAN PADOVANO	26-01604	COPIER WASTE TONER CONTAINER	28.00	0.00	
			85.50		
6-01-20-0120-229	Other Contractual Items				
DEWET005 DEWET LTD. LIABILITY COMPANY	26-01579	INV #63506 10/1/2026	21.00	0.00	
6-01-20-0120-230	Materials & Supplies				
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01422	2026 AUG STATEMENT	24.57	0.00	

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-20-0120-241	Conferences & Meetings				
BCMCA010 BCMCAA	26-01464	CLERK MINI CONFERENCE 10/15/26	50.00	0.00	
6-01-20-0120-244	Professional Dues				
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01422	2026 AUG STATEMENT	128.44	0.00	
6-01-20-0130-230	Materials & Supplies				
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01577	2026 SEP STATEMENT	6.97	0.00	
6-01-20-0130-236	Office Supplies				
WBMAS005 W.B. MASON CO., INC.	26-01443	INV #264445938 OFFICE SUPPLIES	31.37	0.00	
6-01-20-0140-220	Contractual Services				
GREAT010 GREAT AMERICAN FINANCIAL SERVI	26-01453	INV #42984961 09/09/2026	189.00	0.00	
6-01-20-0145-223	Printing & Binding				
ROKIN005 R.O.K. INDUSTRIES, INC.	26-01525	2026 TAX LIENS ADVERTISED	144.00	0.00	
6-01-20-0165-220	Contractural				
NEGLI005 NEGLIA ENGINEERING INC	26-00268	NORWADM26.001 GEN ENGINEERING	1,950.00	0.00	B
6-01-21-0182-230	Materials/Supplies/Conf				
COUSI005 COUSIN'S PIZZA INC	26-01243	7/30/26 MOCKTAIL GARDEN EVENT	591.42	0.00	
PORTE005 PORTELA HOME IMPROVEMENTS, LLC	26-01339	CONCRETE WALKWAY & PAD 4 SHED	9,975.00	0.00	
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01422	2026 AUG STATEMENT	773.90	0.00	
VANCL005 CARROLL VAN CLEAVE	26-01562	LIVE MUSIC GARDEN EVENT 9/24	250.00	0.00	
MICHA045 MICHAELA REDDEN	26-01580	MOCKTAIL @ THE GARDEN SUPPLIES	63.93	0.00	
			11,654.25		
6-01-22-0295-253	Office Equip/Supplies				
WBMAS005 W.B. MASON CO., INC.	26-01442	INV #264445952 HANGING CLAMP	241.49	0.00	
PALIS005 PALISADES SALES CORPORATION	26-01444	INV #960271 8/14/2026	185.00	0.00	
			426.49		
6-01-23-0220-292	Medical Insurance				
EBEMP010 EB EMPLOYEE SOLUTIONS, LLC	26-01467	2026 SEP	1,615.00	0.00	
SNJHE005 SNJ HEALTH BENEFITS PROGRAM	26-01565	2026 OCT HEALTH	67,710.75	0.00	
EBEMP010 EB EMPLOYEE SOLUTIONS, LLC	26-01582	2026 OCT	1,615.00	0.00	
			70,940.75		
6-01-23-0220-293	Medical-Inactive Empl				
TINER005 TINER, WILLIAM	26-01421	2026 Q3 HEALTH BENEFITS	1,057.26	0.00	
ANTHO005 ANTHONY BLANDINO	26-01447	2026 Q3 HEALTH BENEFITS	2,064.21	0.00	
VOCCO005 VOCCOLA, JOANN	26-01449	2026 JUN-AUG HEALTH BENEFITS	1,145.15	0.00	
TIMOT005 TIMOTHY QUINN	26-01491	2026 Q3 HEALTH BENEFITS	9,980.43	0.00	
TOMSC005 THOMAS SCHOPPE	26-01564	2026 OCT HEALTH BENEFITS	5,626.91	0.00	
TOMSC005 THOMAS SCHOPPE	26-01572	2026 JAN-SEP ADJ HEALTH BENEFI	11,435.31	0.00	
TIMOT005 TIMOTHY QUINN	26-01600	2026 OCT HEALTH BENEFITS	3,326.81	0.00	
ALANS005 ALAN SCHRADER	26-01606	2026 OCT HEALTH BENEFITS	3,511.65	0.00	
			38,147.73		
6-01-23-0220-299	Dental				
GUARD005 GUARDIAN	26-01510	CURRENT PREMIUM 10/1 -10/31/26	4,972.95	0.00	

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-25-0240-230	Materials & Supplies				
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01577	2026 SEP STATEMENT	22.18	0.00	
6-01-25-0240-238	Other Contractual Items				
VERIZ050 VERIZON	26-01419	FIOS INTERNET 8/23 - 9/22	149.00	0.00	
STATE010 STATE TOXICOLOGY LABORATORY	26-01432	2026 JAN TESTING INV-001276	45.00	0.00	
STATE010 STATE TOXICOLOGY LABORATORY	26-01433	2026 FEB TESTING INV-001148	45.00	0.00	
STATE010 STATE TOXICOLOGY LABORATORY	26-01434	2026 JUN TESTING INV-000341	90.00	0.00	
TRANS010 TRANS UNION RISK & ALTERNATIVE	26-01435	AUG ONLINE INVESIGATIVE SRV	113.00	0.00	
CANO0010 CANON FINANCIAL SERVICES, INC.	26-01451	INV #43878254 09/11/2026	238.86	0.00	
AACOM005 AACOM, INC	26-01466	WEB BASED ACCESS CONTROL PANEL	4,897.94	0.00	
VERIZ010 VERIZON	26-01478	BILL DATE: SEP 9, 2026	93.54	0.00	
PESHE005 PESH-E-LECTRIC, INC.	26-01489	INV #110121 9/17/2026	250.00	0.00	
GTBM0010 GOLD TYPE BUSINESS MACHINES	26-01502	I-PRO DEVICE LICENSE RENEWAL	570.00	0.00	
CABLE005 OPTIMUM	26-01504	CABLE BOX 09/16/26 - 10/15/26	10.41	0.00	
GOLZC005 GOLZ CHIROPRACTIC CENTER	26-01515	PHYSICAL FITNESS TEST 9/19/26	2,990.00	0.00	
OPWFU005 OPW FUEL MANAGEMENT SYSTEMS, I	26-01523	INV #6062141 09/13/2026	900.00	0.00	
TRANS010 TRANS UNION RISK & ALTERNATIVE	26-01561	SEP ONLINE INVESTIGATIVE SRV	110.00	0.00	
BORO0015 BOROUGH OF NORWOOD	26-01575	PO SECURITY NPS/RIII SEP 2026	2,850.00	0.00	
DARTC005 DART COMPUTER SERVICES, INC.	26-01611	INV #8304 8/22/26 SPLASHTOP	198.00	0.00	
			13,550.75		
6-01-25-0240-241	Conferences & Meetings				
CHRI0015 CHRISTIAN FEDERICI	26-01479	2026 SEP CHIEF'S MEETING	25.00	0.00	
6-01-25-0240-258	Other Equipment				
WITME005 WITMER PUBLIC SAFETY GROUP	26-01519	INV964597 SAFARILAND HOLSTER	177.75	0.00	
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01577	2026 SEP STATEMENT	1,523.09	0.00	
			1,700.84		
6-01-25-0256-229	Other Contractual Items				
VERIZ055 VERIZON WIRELESS	26-01596	MONTHLY CHARGES AUG 14 -SEP 13	228.06	0.00	
6-01-25-0256-230	Materials & Supplies				
PAAUT005 P & A AUTO PARTS INC	26-01547	INV #652-030520 9/24/2026	198.84	0.00	
PAAUT005 P & A AUTO PARTS INC	26-01548	INV #652-030584 9/25/2026	116.69	0.00	
			315.53		
6-01-25-0260-310	Rent				
NORW0020 NORWOOD VOLUNTEER AMBULANCE C	26-01571	2026 OCT RENT	1,250.00	0.00	
6-01-25-0265-273	Fire Hydrants Charges				
VEOLI020 VEOLIA WATER NEW JERSEY	26-01425	377 HIGH ST 8/31 - 9/30/26	8,571.51	0.00	
6-01-25-0265-290	Firehouse Rent				
NORW0010 NORWOOD FIRE CO. NO. 1	26-01569	2026 OCT RENT	2,334.79	0.00	
6-01-26-0290-220	Contractual Services				
OPTIM005 OPTIMUM	26-01418	INTERNET 08/23/26 - 09/23/26	159.95	0.00	
6-01-26-0290-226	Maintenance Of Equipment				
CLIFF005 CLIFFSIDE BODY CORP.	26-01440	REPAIRS TRUCK #383 & SALT SPRE	10,079.79	0.00	

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-26-0290-230	Materials & Supplies				
HOME0010 HOMETOWN HARDWARE	26-01374	TRANS #76880 08/24/2026	29.94	0.00	
6-01-26-0290-232	Clothing And Uniforms				
CHRIS015 CHRISTOPHER BODRATO	26-01474	2026 CLOTHING ALLOWANCE	104.97	0.00	
6-01-26-0290-256	Livingston St Beautification				
KENST005 SAVATREE LLC	26-01480	SPOTTED LANTERNFLY TREATMENT	656.00	0.00	
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01577	2026 SEP STATEMENT	26.98	0.00	
			682.98		
6-01-26-0290-258	Other Equipment				
HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.	26-01475	ORANGE BALLARDS W/BASE	589.60	0.00	
6-01-26-0300-220	Tree Pruning Services				
RICHT005 RICH TREE SERVICE, INC.	26-01105	TREE REMOVAL VARIOUS LOCATIONS	8,510.00	0.00	
AUTUM005 AUTUMN TREE SERVICE, INC.	26-01454	1146 BLANCH AVE, 2 PIERMONT RD	5,200.00	0.00	
AUTUM005 AUTUMN TREE SERVICE, INC.	26-01524	FALLEN TREE REMOVAL 51 ANNE CT	800.00	0.00	
			14,510.00		
6-01-26-0300-258	Sewers - Equip/Supplies				
RAPID005 RAPID PUMP & METER SERVICE CO.	26-00347	REPLACE CHECK VALVES -26 BROOK	9,053.00	0.00	
WINDR005 WIND RIVER ENVIRONMENTAL, LLC	26-01260	CLEAN & POWERWASH PUMP STATION	6,361.50	0.00	
DUTRA005 DUTRA EXCAVATING & SEWER, INC	26-01261	JET OUT DEBRIS FROM SEWER SYST	4,600.00	0.00	
			20,014.50		
6-01-26-0305-220	Contractual Services				
INTER020 INTERSTATE WASTE SERVICES INC.	26-00214	2026 SOLID WASTE COLL & DISPOS	118,858.47	0.00	B
6-01-26-0310-220	Contractual Services				
PREMI020 PREMIUM PURE WATER, LLC	26-01293	WATER DISPENSER RENTAL	220.00	0.00	B
TRUGR005 TRUGREEN LIMITED PARTNERSHIP	26-01340	KENNEDY FIELD WEED CONTROL	900.00	0.00	
AGLWE005 AGL WELDING INC	26-01468	INV #0010218769 08/31/2026	142.54	0.00	
REDIC005 REDICARE LLC	26-01493	INV #4221866 09-18-2026	168.00	0.00	
SUBUR005 SUBURBAN PROPANE	26-01494	REF NO. 562252 08-27-26	60.12	0.00	
VERDA005 VERDANT COMMERCIAL CAPITAL,LLC	26-01556	INV #906380099 08/29/2026	204.00	0.00	
VERDA005 VERDANT COMMERCIAL CAPITAL,LLC	26-01563	INV #906433088 09/28/26 COPIER	170.00	0.00	
AGLWE005 AGL WELDING INC	26-01612	INV #0010221595 09/30/2026	138.42	0.00	
			2,003.08		
6-01-26-0310-222	Haring Fence				
EMERS005 EMERSON FENCE INC	26-01295	REPLACE BROKEN LINE POSTS @ PD	791.79	0.00	
6-01-26-0310-226	Maintenance Of Equipment				
SANSI005 SAN SIGNS AND AWNINGS	26-01111	INV #26707 REPLACE LED BOARDS	5,620.86	0.00	
MARSH005 MARSHALL MACHINERY, INC.	26-01441	REPAIR VENTRAC MACHINE	1,395.83	0.00	
NORT0035 NORTH EAST FIRE & SAFETY INC	26-01469	INV #71341 9/1/2026	31.15	0.00	
BORO0095 BOROUGH OF OLD TAPPAN	26-01471	INV #1571 5/27/26 JD GATOR	143.00	0.00	
DURIE005 DURIE LAWN MOWER & EQUIPMENT	26-01496	INV #J002208 9/12/26 BATTERY	72.95	0.00	
DOORW005 DOOR WORKS, LLC	26-01549	INV #34837 9/28/2026	1,799.50	0.00	
			9,063.29		

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-26-0310-230	Materials & Supplies				
FERGU005 FERGUSON ENTERPRISES LLC #501	26-01186	INV #4697716 WATER FILTERS	200.56	0.00	
HOME0010 HOMETOWN HARDWARE	26-01373	TRANS #76947 8/24/2026	83.97	0.00	
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01422	2026 AUG STATEMENT	1,784.45	0.00	
DURIE005 DURIE LAWN MOWER & EQUIPMENT	26-01477	INV #J001907	364.90	0.00	
HOME0010 HOMETOWN HARDWARE	26-01483	TRANS #78382 09/01/2026	119.88	0.00	
HOME0010 HOMETOWN HARDWARE	26-01485	TRANS #80823 09/17/2026	46.98	0.00	
PIONE005 PIONEER ATHLETICS	26-01516	WHITE ATHLETIC PAINT	2,925.79	0.00	
			5,526.53		
6-01-26-0310-238	General Hardware				
NTOOL005 NORTHERN TOOL AND EQUIPMENT	26-01517	GENERAL HARDWARE	688.19	0.00	
HOME0010 HOMETOWN HARDWARE	26-01520	TRANS #81748 09/22/2026	22.99	0.00	
HOME0010 HOMETOWN HARDWARE	26-01521	TRANS #81771 09/22/2026	8.96	0.00	
			720.14		
6-01-26-0310-300	Maintenance of Public Buildings				
WHALE005 WHALEN & IVES	26-01314	INV #92386923 4/20/26	179.00	0.00	
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01422	2026 AUG STATEMENT	692.73	0.00	
TREA0050 TREASURER, STATE OF NEW JERSEY	26-01528	AIR QUALITY PERMITTING PROGRAM	1,370.00	0.00	
			2,241.73		
6-01-26-0315-220	Police				
CLOST010 CLOSTER CAR WASH	26-01323	INV #11860 7/31/2026	97.80	0.00	
CLOST010 CLOSTER CAR WASH	26-01328	INV #11812 1/31/2026	62.28	0.00	
CERTI005 CERTIFIED SPEEDOMETER SERVICE	26-01361	INV #26538 8/18/2026	88.00	0.00	
BORO0095 BOROUGH OF OLD TAPPAN	26-01609	INV #1652 9/11/26 #303	297.01	0.00	
BORO0095 BOROUGH OF OLD TAPPAN	26-01610	INV #1665 9/28/26 #310	610.57	0.00	
			1,155.66		
6-01-26-0315-221	Streets & Roads				
NORWO005 NORWOOD CAR CARE	26-01437	INV #4053 SENIOR VAN #397	1,405.45	0.00	
BORO0095 BOROUGH OF OLD TAPPAN	26-01472	INV #1634 8/18/26 TRUCK #378	377.35	0.00	
BORO0095 BOROUGH OF OLD TAPPAN	26-01473	INV #1624 8/4/26 2014 FORD EXP	120.00	0.00	
CAPAS005 WILD TIRES, INC.	26-01555	INV #5050 9/28/2026 JD BACKHOE	302.50	0.00	
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01577	2026 SEP STATEMENT	25.50	0.00	
PAAUT005 P & A AUTO PARTS INC	26-01617	INV #652-029835 9/11/2026	258.02	0.00	
			2,488.82		
6-01-26-0315-222	Volunteer Fire				
FIREA010 FIRE AND SAFETY SERVICES, LTD	26-01439	INV #SI26-1886 BATTERY #361	490.00	0.00	
6-01-26-0511-220	Contractural Service				
NEGLI005 NEGLIA ENGINEERING INC	26-01338	NORWMUN26.015 WIP PH II REPORT	4,470.00	0.00	B
6-01-26-0511-231	Compost Facility				
HARTM005 HARTMAN EXCAVATING, LLC	26-01436	INV #111324 8/5/2026	1,912.50	0.00	
6-01-27-0330-242	Education & Training				
KIMMI005 KIM R. MIHOV	26-01542	SEP CHAIR PILATES - COMM CTR	260.00	0.00	
KIMMI005 KIM R. MIHOV	26-01543	SEP CHAIR PILATES - FOXHILL	195.00	0.00	
			455.00		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-28-0370-215	Seniors					
VILL0010 VILLANI BUS COMPANY INC		26-01149	HAWLEY, PA 10/1/2026	1,750.00	0.00	
6-01-28-0370-330	Soccer					
THOMA020 THOMAS WONG		26-01518	FINGERPRINTING SOCCER 2026	45.73	0.00	
6-01-28-0370-350	Summer Camp					
CORP0015 CORPORATE PAYMENT SYSTEMS		26-01422	2026 AUG STATEMENT	66.27	0.00	
6-01-28-0370-370	Borough Miscellaneous					
PERRY015 PERRY WEATHER		26-01463	INV #15537 OUTDOOR WARNING SYS	2,992.50	0.00	
6-01-29-0390-205	Contribution					
NORW0030 NORWOOD PUBLIC LIBRARY		26-01570	2026 OCT	53,287.42	0.00	
6-01-30-0420-229	Other Contractual Items					
CORP0015 CORPORATE PAYMENT SYSTEMS		26-01422	2026 AUG STATEMENT	18.99	0.00	
CORP0015 CORPORATE PAYMENT SYSTEMS		26-01577	2026 SEP STATEMENT	1,221.58	0.00	
				1,240.57		
6-01-31-0430-000	Electricity					
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-01420	INVOICE DATE: 08/28/2026	8,082.62	0.00	
ROCKL015 ROCKLAND ELECTRIC COMPANY		26-01589	TAPPAN RD TFLT 8/20 - 9/21/26	39.66	0.00	
ROCKL010 ROCKLAND ELECTRIC COMPANY		26-01590	TAPPAN RD FLASH 8/20 - 9/21/26	28.18	0.00	
				8,150.46		
6-01-31-0435-000	Street Lighting					
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-01420	INVOICE DATE: 08/28/2026	7,865.06	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-01591	HELEN CT LITE 8/24 - 9/22/26	36.74	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-01592	LAMB CT ST LITE 8/24 - 9/22/26	42.70	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-01593	214 TAPPAN RD LI 8/20 -9/21/26	44.96	0.00	
				7,989.46		
6-01-31-0440-000	Telephone					
VERIZ065 VERIZON		26-01428	BILL DATE: AUG 24, 2026	187.08	0.00	
VERIZ020 VERIZON WIRELESS		26-01455	MONTHLY CHARGES AUG 2 - SEP 1	390.14	0.00	
VERIZ045 VERIZON		26-01456	FIOS INTERNET 9/3 - 10/2	149.00	0.00	
VERI0015 VERIZON		26-01457	FIOS INTERNET 9/4 - 10/3	537.37	0.00	
VERIZ040 VERIZON		26-01458	BILL DATE: AUG 28, 2026	87.28	0.00	
CABL0010 OPTIMUM		26-01459	INTERNET 09/02/26 - 10/07/26	172.95	0.00	
OPTIM010 OPTIMUM		26-01487	INTERNET 09/06/26 - 10/07/26	15.00	0.00	
VERI0010 VERIZON WIRELESS		26-01503	MONTHLY CHARGES AUG 14 -SEP 13	691.30	0.00	
INTER035 INTERMEDIA.NET, INC.		26-01583	INV #2610066374 9/2 - 10/1/26	1,015.40	0.00	
VERIZ065 VERIZON		26-01594	BILL DATE: SEP 24, 2026	187.08	0.00	
VERIZ040 VERIZON		26-01595	BILL DATE: SEP 28, 2026	87.28	0.00	
				3,519.88		
6-01-31-0445-000	Water					
VEOLI065 VEOLIA WATER NEW JERSEY		26-01423	SUMMIT ST LIBRY 8/2 - 9/3/26	502.26	0.00	
VEOLI050 VEOLIA WATER NEW JERSEY		26-01424	453 BROADWAY 8/3 - 9/3/26	534.47	0.00	
VEOLI035 VEOLIA WATER NEW JERSEY		26-01426	SOCCER FIELD 8/3 - 9/3/26	329.77	0.00	
VEOLI070 VEOLIA WATER NEW JERSEY		26-01427	SWIM CLUB 8/3 - 9/3/26	390.05	0.00	
VEOLI055 VEOLIA WATER NEW JERSEY		26-01429	455 BROADWAY 8/3 - 9/3/26	37.11	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-31-0445-000	Water		Continued			
VEOLI025	VEOLIA WATER NEW JERSEY	26-01430	455 BDWY KENN MEM 8/3 - 9/3/26	37.11	0.00	
VEOLI045	VEOLIA WATER NEW JERSEY	26-01460	HUDSON AVE BLFLD 8/2 - 9/1/26	1,033.91	0.00	
VEOLI040	VEOLIA WATER NEW JERSEY	26-01461	COBBLESTONE XING 8/3 - 9/7/26	241.44	0.00	
VEOLI030	VEOLIA WATER NEW JERSEY	26-01488	453 BDWY FIRE HYDT 8/2 - 9/2	297.04	0.00	
VEOLI005	VEOLIA WATER NEW JERSEY	26-01505	496 BROADWAY 8/13 - 9/17/26	120.87	0.00	
VEOLI060	VEOLIA WATER NEW JERSEY	26-01506	WALNUT ST 8/14 - 9/17/26	61.98	0.00	
VEOLI010	VEOLIA WATER NEW JERSEY	26-01507	602 BROADWAY 8/14 - 9/17/26	55.95	0.00	
VEOLI015	VEOLIA WATER NEW JERSEY	26-01508	453 BDWY DPW PD 8/13 - 9/17/26	52.18	0.00	
VEOLI025	VEOLIA WATER NEW JERSEY	26-01598	455 BDWY KENN MEM 9/3 -10/1/26	177.72	0.00	
				3,871.86		
6-01-31-0446-000	Natural Gas					
PSEGC005	PSE&G CO.	26-01511	NORWOOD DPW 8/13 - 9/14/26	267.20	0.00	
PSEGC005	PSE&G CO.	26-01512	NORWOOD BORO 8/13 - 9/14/26	53.78	0.00	
PSEGC005	PSE&G CO.	26-01513	FIRE CO 1 8/13 - 9/14/26	397.58	0.00	
PSEGC005	PSE&G CO.	26-01514	VOLUN AMB CORP 8/13 - 9/14/26	61.07	0.00	
				779.63		
6-01-31-0455-000	Bcua Sewer					
BERG0010	BERGEN COUNTY UTILITIES AUTHOR	26-01578	2026 Q4 WASTEWATER SERVICE CHG	186,106.00	0.00	
6-01-31-0460-000	Gasoline					
RACHL005	RACHLES/MICHELE'S OIL CO.	26-01558	INV #464052 09/16/26	2,412.56	0.00	
RACHL005	RACHLES/MICHELE'S OIL CO.	26-01559	INV #91390 09/03/26	2,552.70	0.00	
RACHL005	RACHLES/MICHELE'S OIL CO.	26-01613	INV #464247 09/18/26	3,187.73	0.00	
				8,152.99		
6-01-43-0491-236	Office Supplies					
CORP0015	CORPORATE PAYMENT SYSTEMS	26-01577	2026 SEP STATEMENT	20.98	0.00	
6-01-55-2820-001	NON BUDGET DUE TO STATE UCC FEES					
NJDEP005	TREASURER, STATE OF NJ	26-01566	2026 Q3 STATE TRAINING FEES	2,591.00	0.00	
6-01-55-2820-592	Non Budget Tax Overpayment					
JARED005	JARED STERK	26-01450	B104 L14 2026 Q1/Q2 RF DAV	4,774.00	0.00	
	Fund Total: Current Fund Appropriations			646,609.79		
	Year Total:			646,609.79		
Fund:	General Capital					
C-04-55-2204-090	I. INFRASTRUCTURE IMPROVEMENTS					
NEGLI005	NEGLIA ENGINEERING INC	26-01144	NORWMUN26.014 485 TAPPAN RD IM	615.00	0.00	B
4CLEA005	4 CLEAN UP INC.	26-01620	NORWMUN26.014 485 TAPPAN RD IM	51,105.25	0.00	
				51,720.25		
C-04-55-2508-100	DPW - 2 DUMP TRUCKS WITH EQUIPMENT					
RIEDE005	RIEDEL SIGN CO., INC.	26-01258	LETTER/STRIPE TRUCK #388 & 391	1,590.00	0.00	
TREA0055	TREASURER - STATE OF NJ	26-01557	INV #261263110 VEHICLE REGISTR	132.00	0.00	
CORP0015	CORPORATE PAYMENT SYSTEMS	26-01577	2026 SEP STATEMENT	728.88	0.00	
				2,450.88		

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
C-04-55-2508-401	RESURFACING SUMMIT STREET			
NEGLI005 NEGLIA ENGINEERING INC	26-00517 NORWMUN25.014 SUMMIT ST ROADWY	1,648.47	0.00	B
C-04-55-2508-500	RESURFACING MILLS AVENUE			
NEGLI005 NEGLIA ENGINEERING INC	26-00138 NORWMUN26.011 MILLS AVE ROADWY	1,530.63	0.00	B
	Fund Total: General Capital	57,350.23		
	Year Total:	57,350.23		
G-01-41-0301-022	CLEAN COMMUNITIES - 2022			
BORO0095 BOROUGH OF OLD TAPPAN	26-01446 ODB LEAF VAC #1 COMPLETE SRVIC	325.54	0.00	
G-01-41-0301-023	CLEAN COMMUNITIES - 2023			
BORO0095 BOROUGH OF OLD TAPPAN	26-01446 ODB LEAF VAC #1 COMPLETE SRVIC	1,179.45	0.00	
G-01-41-0301-024	CLEAN COMMUNITIES - 2024			
BORO0095 BOROUGH OF OLD TAPPAN	26-01446 ODB LEAF VAC #1 COMPLETE SRVIC	495.01	0.00	
BORO0095 BOROUGH OF OLD TAPPAN	26-01490 INV #1625 8/10/26 2020 ODB LEA	1,461.41	0.00	
HARTM005 HARTMAN EXCAVATING, LLC	26-01544 INV #111391 9/3/2026	225.00	0.00	
		2,181.42		
G-01-41-1801-024	RECYCLING TONNAGE - 2024			
ORGAN005 ORGANIC RECYCLING INC	26-01187 INV #344302 7/24/26 TREE STUMP	128.25	0.00	
	Fund Total:	3,814.66		
	Year Total:	3,814.66		
Fund: PUBLIC DEFENDER DEDICATED TRUST				
T-12-00-2930-000	CELEBRATION OF PUBLIC EVENTS			
JORDA005 JORDAN PADOVANO	26-01462 TABLECLOTHS FOR NORWOOD DAY	60.70	0.00	
RENTA010 RENT-A-TENT	26-01541 NORWOOD DAY 10/24/2026	5,222.18	0.00	
ASENT010 AS ENTERTAINMENT, LLC	26-01605 AFTERSHOCK BAND - NORWOOD DAY	3,000.00	0.00	
		8,282.88		
T-12-00-2970-000	RECYCLING TRUST			
ORGAN005 ORGANIC RECYCLING INC	26-01187 INV #344302 7/24/26 TREE STUMP	171.00	0.00	
ORGAN005 ORGANIC RECYCLING INC	26-01476 INV #349962 8/27/26 LOGS	416.25	0.00	
		587.25		
	Fund Total: PUBLIC DEFENDER DEDICATED TRUST	8,870.13		
	Year Total:	8,870.13		

G/L Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-2060	Local School Taxes					
NORW0025 NORWOOD BOARD OF EDUCATION		26-01568	2026 OCT TAX LEVY	1,117,600.33	0.00	
6-01-2070	Regional School Taxes					
NORT0015 NORTHERN VALLEY REGIONAL HS		26-01567	2026 OCT TAX LEVY	977,611.80	0.00	
	G/L Total:			2,095,212.13		

Total Charged Lines: 295 Total List Amount: 2,812,980.74 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	5-01	1,123.80	0.00	0.00	1,123.80
Current Fund Appropriations	6-01	646,609.79	0.00	2,095,212.13	2,741,821.92
General Capital	C-04	57,350.23	0.00	0.00	57,350.23
	G-01	3,814.66	0.00	0.00	3,814.66
PUBLIC DEFENDER DEDICATED TRUST	T-12	8,870.13	0.00	0.00	8,870.13
Total Of All Funds:		717,768.61	0.00	2,095,212.13	2,812,980.74

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Via Email: jpadovano@norwoodboro.org

Proposal Date: August 8, 2026
Reissued Date: September 15, 2026

Mr. Jordan Padovano, RMC
Borough Administrator/Clerk
Borough of Norwood
455 Broadway
Norwood, New Jersey 07648

Re: Environmental Services, Continued Soil RAP Compliance
Borough Hall
455 Broadway
Norwood, Bergen County, New Jersey
NJDEP PI No. 010778
RAP No. RAP140001

Dear Mr. Padovano:

First Environment is pleased to submit this proposal to the Borough of Norwood (Client) for environmental consulting services related to Borough Hall located at 455 Broadway, Norwood, Bergen County, New Jersey (the Site).

The Site is regulated under the New Jersey Department of Environmental Protection (NJDEP) Site Remediation Program (SRP) and is assigned Program Interest (PI) No. 010778. The Site is subject to Soil Remedial Action Permit (RAP) No. RAP140001, issued on June 23, 2014, and effective June 30, 2014.

The Soil RAP addresses a Deed Notice associated with approximately 0.036 acres of the Site (area of former underground storage tank) and includes the following engineering controls:

- Asphalt cap
- Soil cap

The Soil RAP requires the implementation of a permit compliance program by the Permittee and/or as applicable, Co-Permittee, including periodic inspections of the engineering controls and biennial reporting to the NJDEP through submission of a completed Remedial Action Protectiveness/Biennial Certification Form (Biennial Certification). The Soil RAP also requires the maintenance and repair of engineering controls, retention of a Licensed Site Remediation Professional (LSRP) of record, and, where applicable, establishment and maintenance of financial assurance.

A First Environment LSRP is currently the LSRP of Record for the Soil RAP. Since the Client is a government agency, the Client is exempted from establishing financial assurance. According to NJDEP records, the most recent Biennial Certification was submitted on June 26, 2024. The subsequent Biennial Certification was due on June 30, 2026; therefore, the Site is currently out of compliance with the RAP reporting requirements. The upcoming Biennial Certification will be due on June 30, 2028.

First Environment understands that the Client requires assistance in meeting the ongoing permit compliance obligations associated with the Soil RAP. This proposal addresses the preparation and submission of the overdue Biennial Certification (which was due on June 30, 2026), as well as compliance activities associated with the current biennial certification cycle (July 1, 2026 through June 30, 2028).

Scope of Work

Task 1: Soil RAP Inspection(s)

The RAP requires annual inspections under the terms of the Deed Notice for the property. Under this Task, First Environment will conduct two inspections. One inspection will be performed to address the overdue biennial certification and will also be used to support the current cycle. One additional inspection will be conducted to satisfy the current biennial certification cycle. These inspections will generally satisfy the remaining RAP inspection requirements and support preparation and submission of the required Biennial Certification.

The purpose of each inspection is to verify that the engineering controls remain intact, functioning as designed and protective of human health and the environment. During each inspection, First Environment will:

- Visually inspect the deed notice area(s) and associated engineering controls.
- Complete all required inspection documentation.
- Photograph site conditions and engineering controls.
- Prepare an inspection log documenting observations and findings.
- Following each inspection, electronic copies of the inspection documentation and photograph log will be provided to the Client and retained for inclusion in the Biennial Certification submittal.

This scope assumes that the engineering controls have not been disturbed during the biennial certification period and remain in acceptable condition. Accordingly, this proposal does not include restoration, repair, replacement, evaluation of disturbed areas, or other corrective actions related to the engineering controls. If an inspection identifies damage, deterioration, or evidence of a disturbance requiring corrective action, First Environment will notify the Client and provide a separate scope of work and cost estimate for any additional services.

For the purposes of budgeting, it is anticipated that each field inspection and the associated field documentation (e.g., field forms, photograph upload, etc.) can be completed within 5.5 hours.

Task 2: Biennial Certification(s): Soil

Under this Task, First Environment will prepare and submit two NJDEP Biennial Certifications: one to address the previous cycle (ending in June 2026) and one to address the current cycle (ending in June 2028). Each Biennial Certification submittal will summarize the findings of the required site inspections and confirm that the engineering controls remain protective of public health and the environment, if applicable.

This scope assumes that there will be no significant changes to Site conditions, NJDEP regulations, guidance, or permit requirements during the reporting period. Additional services resulting from regulatory changes, guidance updates, permit modifications, engineering control disturbances, or other unforeseen conditions are not included in this proposal and, if necessary, will be addressed through a separate scope amendment.

Cost and Schedule

The above scope of work can be completed for the following estimated costs:

- Task 1: Soil RAP Inspections (Two Inspections) $ 2,275
- Task 2: Biennial Certification(s): Soil (Two Certifications) $ 5,250

Total Estimated Cost: $ 7,525

This cost estimate is provided for budgeting purposes only. Actual project invoicing will reflect direct and indirect costs incurred during performance of the work. Services will be performed and invoiced on a time-and-materials basis in accordance with the labor rates and terms presented in Attachment 1 (Fee Schedule). The estimated costs provided herein are based on the anticipated level of effort for each task and may be adjusted should project conditions, regulatory requirements, or scope assumptions change.

Upon receipt of an executed Professional Services Agreement (PSA) (Attachment 2) and written authorization to proceed, First Environment will initiate the proposed scope of work. The biennial inspection and preparation/submission of the overdue Biennial Certification associated with the previous certification cycle will be completed and submitted to the NJDEP within approximately six weeks of authorization, assuming timely site access is provided. First Environment will prepare and submit the required current Biennial Certification to the NJDEP no later than June 30, 2028.

Assumptions and Limitations

The scope of work, schedule, and cost estimate presented herein are based on the following assumptions and limitations:

- First Environment will be provided reasonable access to the Site during normal business hours to perform the required inspections and compliance-related activities.
- The Client will designate a point of contact authorized to coordinate site access, provide access to areas requiring inspection, furnish requested information, and review project deliverables in a timely manner.
- Estimated costs assume that each inspection can be completed during a single site visit without significant access, safety, weather, or operational constraints. The following level of effort has been assumed for field activities:

Task #	Task Description/Item	Estimated No. of Field Days Each Inspection	Estimated No. of Hours Each Field Day	No. of First Environment Field Representatives Each Field Day
1	Soil RAP Inspection(s)	1	4	1

- Existing engineering controls covered by Soil RAP No. RAP140001 are assumed to remain intact, protective, and free of known disturbances, alterations, or deficiencies requiring corrective action. Any additional services required because of inspection findings, changed site conditions, regulatory changes, or agency actions will be addressed under separate authorization.

- Site inspections will be limited to visual observations. Services do not include sampling, intrusive investigations, design, construction oversight, repairs, modifications, remedial actions, certification of engineering controls, or other services not specifically described in this proposal.
- Biennial Certifications and Financial Assurance submittals will be prepared using site observations, Client-provided information, and available NJDEP records.
- No new environmental concerns, violations, or conditions requiring additional investigation or remediation will be identified during the performance of these services.
- First Environment's services are limited to compliance activities associated with Soil RAP No. RAP140001 and do not include evaluation or management of other permits, regulatory programs, environmental media, or compliance obligations that may apply to the Site.
- The Client will remain responsible for compliance with permit obligations and execution of any required retention or permit-related documents.
- The Site will continue to qualify for the applicable NJDEP financial assurance exemption.
- No property access agreements, easements, or other third-party permissions are required to complete the proposed scope of work.
- The submittal of a Site and Contact Information Update Form and/or a Remedial Action Permit Contact Information Change Form will not be required in support of the Biennial Certifications.
- The scope and cost estimate are based on current regulations and available information.
- Permit fees (including the Annual Remediation Action Fee[s]), legal fees, contractor costs, and other third-party expenses are excluded unless specifically identified. Subcontractor costs and other direct costs (ODCs), if required and not directly billed to the Client, will be invoiced at cost plus a 15% administrative fee.
- Work resulting in costs exceeding the estimated total will not be performed without prior written authorization from the Client.

This proposal shall remain valid for 60 days from the date of issuance. After that period, First Environment reserves the right to revise the scope, schedule, terms, and pricing presented herein.

Upon acceptance of this proposal, the scope of work shall remain subject to periodic updates to First Environment's standard billing rates. Any revised rates shall apply only to work performed after the effective date of such revisions.

If acceptable, please return a signed copy of the Authorization for Professional Services provided in Attachment 2. We appreciate the opportunity to submit a proposal for this scope of work. If you have any questions, comments, or require additional information, please do not hesitate to contact us. We look forward to continuing to work with you and your team on this project.

Sincerely,

FIRST ENVIRONMENT, INC.

Alfred Smith, PG, LSRP
Senior Program Manager

Laura Clifford, LSRP
Director, Site Investigation & Remediation

Mr. Jordan Padovano
Borough of Norwood

Attachments

1. Fee Schedule
2. Authorization for Professional Services
3. Environmental Commitments

Mr. Jordan Padovano
Borough of Norwood

Attachment 1: First Environment's Fee Schedule

Billing Category	Hourly Billing Rate
Principal	$250.00 – $350.00
Director/Senior Associate	$140.00 – $250.00
Associate	$120.00 – $175.00
Senior Professional	$100.00 – $175.00
Professional II	$85.00 – $120.00
Professional I	$70.00 – $110.00
Draftsman/Technician	$60.00 – $110.00
Administrative	$55.00 – $70.00

First Environment's rates are subject to periodic adjustment, due to a change in our billing rates, generally, for a particular employee based on that employee's advancement in seniority within the firm, or by reason of general economic conditions. The applicable rates will be those in effect at the time the services are rendered.

Reimbursable Expenses:

- Reasonable travel and living expenses
- Telephone, facsimile, postage, copies, shipping
- Reproduction costs of figures and reports
- Equipment usage fees, field supplies
- Outside professional services (e.g., drilling, laboratory)

Reimbursable expenses are marked up 15% depending on payment terms and conditions.

Mr. Jordan Padovano
Borough of Norwood

Attachment 2: First Environment's Authorization for Professional Services

DATE: August 7, 2026, Reissued September 15, 2026

PROJECT NAME: Norwood Borough Hall (Biennial Certifications)

PROJECT NUMBER: BORNO004-01

CLIENT: Borough of Norwood, hereinafter referred to as "**CLIENT**"

CLIENT's Address: 455 Broadway, Norwood, New Jersey 07648

hereby requests and authorizes FIRST ENVIRONMENT, INC. hereinafter referred to as "**CONSULTANT**" to perform the following services:

SCOPE: As set forth in attached proposal.

at SITE(S) OF WORK: 455 Broadway, Norwood, New Jersey 07648

All pursuant to and as described in the attached proposal dated: August 7, 2026, Reissued September 15, 2026

Services covered by this authorization shall be performed in accordance with PROVISIONS stated on the following pages and additional provisions, if any, as follows:

None

If technical or professional services are furnished by an outside source, an additional 15% shall be added to the cost of the services for **CONSULTANT**'s administrative costs. An additional 15% shall also be added to direct expenses.

Approved for **CLIENT**:	Accepted by **CONSULTANT** FIRST ENVIRONMENT, INC.:
By: _____	By: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

PROVISIONS

CLIENT and **CONSULTANT** agree that the following provisions are a part of their agreement (hereinafter, this "Agreement").

1. INVOICES: **CONSULTANT** will submit progress invoices to **CLIENT** monthly showing charges for services and expenses and a final bill upon completion of the services. Each invoice is due on presentation and is past-due thirty (30) days from invoice date. **CLIENT** agrees to pay a finance charge of one percent (1%) per month, but not exceeding the maximum rate allowed by law, on past-due accounts. Should either party hereto bring suit in court to enforce any term of this Agreement, it is agreed that the prevailing party shall be entitled to recover his costs, expenses and reasonable attorneys' fees.

2. SERVICES BY **CLIENT**: **CLIENT** will provide **CONSULTANT** with access to the site(s) of the work, will obtain all permits, will provide all legal services in connection with the project, unless the provision of same is specifically included in the scope-of-work. **CLIENT** shall pay the costs of checking and inspection fees, zoning application fees, soil engineering fees, testing fees, surveying fees, and all other fees, permits, bond premiums, blueprints, and reproductions, and all other charges not specifically covered by the terms of this Agreement.

3. SERVICES BY **CONSULTANT**: **CONSULTANT** shall commence work upon execution of this contract and shall accomplish the scope of the work in a professional manner consistent with the standards prevailing for such services in the vicinity of the project and Attachment A. First Environment, Inc.'s Validation/Verification Fundamentals.

4. SERVICES DURING CONSTRUCTION: If the scope-of-work includes any construction inspection or testing to be provided by **CONSULTANT**, it is agreed that such services are only for the purpose of determining the contractor's compliance with the functional provisions of project specifications. **CONSULTANT** in no way guarantees or insures contractor's work nor assumes responsibility for methods or appliances employed by contractor, for jobsite safety or for contractor's compliance with laws and regulations. **CLIENT** agrees that the construction contractor will be required to assume sole and complete responsibility for jobsite conditions during the course of construction of the project, including assuring the safety of all persons and property and that this responsibility shall be continuous and not be limited to normal working hours.

5. COST ESTIMATES: Any projections or statements or estimates of future costs furnished by **CONSULTANT** are estimates only based on **CONSULTANT**'s experience, opinions and judgment. **CONSULTANT** is not a guarantor of any such costs and is not responsible for fluctuations or inaccuracies in construction costs or estimates due to bidding conditions or any other factors whether or not the same could have been anticipated at the time of preparation of the particular estimate.

6. INSURANCE: **CONSULTANT** will maintain statutory workers compensation insurance, automobile liability insurance covering bodily injury up to $1,000,000 per occurrence and property damage up to $500,000 per occurrence, and comprehensive general liability insurance up to $1,000,000 per occurrence. In any

case where **CLIENT** shall require greater limits or different coverages, **CLIENT** shall reimburse **CONSULTANT** for the additional premiums or other costs associated with obtaining and maintaining such coverage.

7. WARRANTY: Except as set forth herein, the only warranty or guarantee made by **CONSULTANT** in connection with the services performed under this Agreement is that such services will be performed with the care and skill ordinarily exercised by members of the profession practicing under similar conditions at the same time and in the same or a similar locality. **CONSULTANT** further represents and warrants that it is an approved CAR verifier in good standing for the applicable protocols and that it shall maintain its accreditation status for the term of the Agreement. When the findings and recommendations of **CONSULTANT** are based on information supplied by **CLIENT** and others, such findings and recommendations are correct to the best of **CONSULTANT**'s knowledge and belief. No other warranty, express or implied, is made or intended by providing of consulting services or by furnishing oral or written reports of the findings made.

8. RESPONSIBILITY:

- a) If the scope-of-work which **CONSULTANT** has assumed includes the identification, investigation, assessment, containment or remediation of any hazardous waste, pollution sources, nuisance, or chemical or industrial disposal problem, which may exist at the site of the work, **CLIENT** acknowledges that neither **CONSULTANT** nor any subcontractor of **CONSULTANT** has played any part in the creation of any such condition or problem which may exist, and that **CONSULTANT** has been retained for the sole purpose of assisting the **CLIENT** in assessing any problem which may exist and in assisting the **CLIENT** in formulating a remedial program. It is recognized and agreed that **CONSULTANT** has assumed responsibility only for making the investigations, reports, and recommendations to the **CLIENT** included within the Scope-of-work. Except as otherwise expressly agreed, the responsibility for making any disclosure or reports to any third party and for the undertaking, prosecution and completion of corrective, remedial, or mitigative action, shall be solely that of the **CLIENT**.
- b) If, in the **CONSULTANT**'s opinion, **CONSULTANT** is legally required to report evidence of environmental contamination to appropriate local or state agencies within a legally provided time frame, the **CONSULTANT** will inform the **CLIENT** of such circumstance prior to **CONSULTANT**'s notification to the appropriate state or local agency(ies). The **CONSULTANT** will, whenever possible, provide the **CLIENT** with the opportunity to notify the agency in lieu of the **CONSULTANT**'s notification within the legally provided time frame. However, if the **CLIENT** fails to provide such timely notification, or if despite such notification **CONSULTANT** remains responsible for such reporting, then **CLIENT** recognizes that **CONSULTANT** will comply with such obligations, and **CLIENT** authorizes and approves such action by **CONSULTANT** notwithstanding any confidentiality or other considerations which otherwise might govern **CONSULTANT**'s conduct, and, in the event any person not a party to this Agreement should make any claim against **CONSULTANT** arising out of any such notification, **CLIENT** shall defend, indemnify and hold

harmless **CONSULTANT** from and against any and all loss, cost, damage and expense, including court costs and attorney's fees, resulting therefrom.

9. NONPAYMENT: **CONSULTANT** reserves the right to suspend work or to terminate this contract at any time upon written notice for non-payment of past-due progress invoices. If, as a result of any such suspension or termination, **CLIENT** becomes subject to any penalties, fines or forfeitures for noncompliance with any provision of federal, state or local law, including any provisions of any administrative consent order or directive, **CLIENT** agrees to hold **CONSULTANT** harmless, not to bring any claim for consequential damages against **CONSULTANT**, and to indemnify **CONSULTANT** from any claims by third parties for property damage or personal injury arising from such noncompliance.

10. TERMINATION: **CLIENT** shall have the right at any time to terminate this Agreement upon giving three days written notice to the **CONSULTANT**. In the event of such termination, **CLIENT** shall pay all fees due to **CONSULTANT** up to that time and shall have the right to complete the project or provide supervision of construction with **CLIENT** employees, or to arrange for professional services by another firm.

11. TITLE TO DOCUMENTS: Drawings, specifications, and other work products of the **CONSULTANT** for this project, except working notes and internal documents, upon payment of **CONSULTANT**'s final invoice, will become the property of the **CLIENT**. Reuse of any of these drawings, specifications or other work products of the **CONSULTANT** by the **CLIENT** for other than the specific project covered in this Agreement, and the specific part of such project for which such work product was intended, or modification and use by the **CLIENT** of any documents connected with this Agreement, without the prior written permission of the **CONSULTANT** shall be entirely at the **CLIENT**'s risk, and the **CLIENT** agrees to defend, indemnify, and hold harmless the **CONSULTANT** from and against all losses, costs, damages, and expenses including attorney's fees arising out of such unauthorized reuse of the **CONSULTANT**'s work product by the **CLIENT** or by any others with whom **CLIENT** may have shared such work product. The **CONSULTANT** shall be entitled to a reproducible copy of all material furnished to the **CLIENT**, the costs of which shall be a reimbursable expense under this Agreement.

12. AUDIT: **CLIENT** shall have the right to inspect, examine, and audit such books, records, accounts, receipts, and vouchers of **CONSULTANT** as **CLIENT** may desire in connection with this project and **CONSULTANT** shall produce and make such books, records, accounts, receipts and vouchers available to **CLIENT** and its representatives during reasonable business hours. **CONSULTANT** reserves the right to destroy any all such records after six years following completion of the scope-of-work hereunder or sooner as the parties may agree, and the right to store any or all such records in electronic form rather than in paper form.

13. ADDITIONAL SERVICES: **CLIENT** shall pay the cost of any and all extra or additional services that **CLIENT** authorizes **CONSULTANT** to perform, and all such extra or additional services shall be governed by the terms of this Agreement. **CONSULTANT** will endeavor at all times to advise **CLIENT** of any services, professional or otherwise, which may be necessary in the interest of the proper accomplishment of this project but are not provided under this Agreement.

14. DATA AND PRIOR STUDIES: **CLIENT** shall promptly provide to **CONSULTANT** access to and, upon request, copies of all maps, drawings, reports, data, analyses and similar information relevant to the scope-of-work undertaken by **CONSULTANT**. **CLIENT** shall endeavor to identify and endorse as confidential any such material considered to be confidential by **CLIENT**. **CONSULTANT** shall keep in confidence all such material regardless of whether identified as confidential by **CLIENT**, provided that **CONSULTANT** may comply with any subpoena or similar legal process after notifying **CLIENT** and affording to **CLIENT** the opportunity to seek to have such legal process withdrawn or quashed.

15. COMMUNICATIONS: Unless otherwise agreed, **CLIENT** consents to **CONSULTANT**'s reference in **CONSULTANT**'s professional resume and marketing materials to the work **CONSULTANT** shall have completed for **CLIENT**, provided that, in doing so, **CONSULTANT** shall not publish any confidential information.

16. APPLICABLE LAW AND JURISDICTION: Unless otherwise stated in the proposal, this Agreement shall be governed by the laws of the State of New York and the parties consent to the non-exclusive jurisdiction of the state and federal courts located in New York for the resolution of any dispute under, arising out of or in connection with this Agreement.

17. INDEMNIFICATION: **CLIENT** recognizes that it is the owner of the establishment at which the work is being performed and that **CONSULTANT** has no inherent liability associated with the establishment either directly or indirectly related to the **CLIENT**'s ownership and operations. **CLIENT** further recognizes that **CONSULTANT** is engaged to conduct the work and has no obligation or duty of its own to address any condition or issue associated with the **CLIENT**'s business or its ownership or operation of the establishment other than what it has been engaged to perform under this contract. **CONSULTANT** is not responsible for consequential or collateral damages related to the **CLIENT**'s business operations or the establishment. Further, should the **CONSULTANT** incur liability as a result of working at the **CLIENT**'s establishment, or be sued or named in any form of legal action, for any reason, it is **CLIENT**'s duty to indemnify, defend and hold harmless **CONSULTANT** from any claims, lawsuits, liabilities, orders, causes of action and liens, with the exception that **CLIENT** shall not be responsible for such indemnification where and to the extent the **CONSULTANT** is adjudged to be negligent or comparatively negligent by its actions or inactions at the site. **CLIENT** shall have the duty to defend **CONSULTANT** until such time that **CONSULTANT** is adjudged to have been negligent, if that is in fact the case.

Should **CONSULTANT** be required to answer or otherwise defend a lawsuit, claim or other legal proceeding, or appear as a witness in a lawsuit on behalf of itself or the **CLIENT** or any other third party in any action related to the **CLIENT**'s establishment or business operations, **CLIENT** shall pay all of **CONSULTANT**'s reasonable hourly labor costs, fees and expenses, including reasonable in-house and outside attorney's fees, administrative fees and project management fees, according to **CONSULTANT**'s litigation rate schedule.

CONSULTANT agrees to indemnify, defend, and hold harmless **CLIENT** and its officers, directors, employees, clients, and agents from any and all claims, including reasonable attorney's fees, resulting from

CONSULTANT's (including **CONSULTANT**'s officers, directors, employees, agents and those for whom **CONSULTANT** is legally liable) negligent acts or omissions, intentional misconduct or breach of this Agreement.

Mr. Jordan Padovano
Borough of Norwood

Attachment 3: First Environment's Environmental Commitment

What We Put First

First Environment is committed to assisting our clients in developing strategies that are tailored to their needs and provide solutions on both a global and local scale. We bring technical knowledge, a collaborative approach, and advanced thinking to develop solutions that meet the demands of today while securing the future for those who will come after us.

Our Commitments

1. Work on behalf of our clients and ourselves to protect the environment, prevent pollution, and protect worker health and safety



2. Strive for accurate and transparent communication with our clients and others who have a stake in our operations



3. Continually improve our environmental, quality, health, and safety management and performance



4. Support further education and development of our firm members



5. Foster a talented and diverse workforce in an atmosphere of mutual respect



6. Meet our compliance obligations and demonstrate integrity and ethics in our activities



7. Leverage our knowledge and resources to support local, community, government, and international organizations so as to advance society's goals of a just and clean world



We believe these commitments produce a balanced company that will grow and prosper, as will the world.

Attested to by:

FIRST ENVIRONMENT

Bernard Tod Delaney, PE, PE, BCEE
President

Elizabeth Delaney
Vice President

www.firstenvironment.com

BOROUGH OF NORWOOD

455 Broadway
Norwood, New Jersey 07648
Fax (201) 784-2270

James P. Barsa
Mayor
Email: norwoodboro@gmail.com

Hometown Heroes Banner Application

Banners honoring members of our armed forces will be hung along the main streets of the Borough. All Veterans, Active Duty, and National Guard members who live or have lived in Norwood are eligible for this program.

Each banner will be 30"x60" and will be displayed Memorial Day through Veterans Day. The banners will be rehung each year until they are no longer able to be hung.

The cost of each banner is approximately $160.00. Please make your check payable to the Borough of Norwood.

Honoree's Name: _____

Service Dates: _____ Rank: _____

Service Branch: _____

War/Conflict Era: _____

Awards/Medals: _____

Applicants Name: _____

Applicants Address: _____

Applicants Email: _____

Applicants Phone Number: _____

Please upload a JPG file with the honoree's name and email it to Jordan Padovano, Borough Clerk/Administrator, at Jpadovano@norwoodboro.org.

By submitting this form, I approve and authorize the use of my image or my family member's image and name on a Hometown Heroes Banner to be displayed in Bernards Township. I confirm that the individual above has served in a conflict in a recognized branch of the military and that he/she resides or once resided in the Township of Bernards.

Print Name: _____

Signature: _____

Date: _____

Hometown Hero Banner Program:

Each banner will have a photo of the veteran, branch of service, and conflict in which they served.

The banners are 18w x 36h and cost approximately $160 (pricing confirmed at time of order)

An application must be completed for each banner.

Northvale has a requirement that the veteran must be a resident for at least 5 years.

Guardian

JORDAN PADOVANO
BOROUGH OF NORWOOD
455 BROADWAY
NORWOOD, NJ 07648

WAPELHORST JOHN G
104 E 15TH STREET
LONG BEACH TOWNSHIP, NJ 08008

Your Guardian employee benefits renewal package is enclosed

As a valued Guardian customer, we appreciate your business and hope that you are fully satisfied with our plan offerings and services. Our commitment is to continue providing high-quality plans while placing your benefit needs first.

If you have questions about your renewal package or would like information about other benefits available for your employees, we can assist you. Contact your insurance broker or contact your Guardian Group Sales office at:

Fairfield Corporate Center, 695 Route 46 West, Suite 402, Fairfield, New Jersey, 07004, (973) 396-4700 or (800) 967-9277.



It's renewal time!

Guardian is here to help.

RENEWAL INFORMATION FOR

BOROUGH OF NORWOOD
GROUP PLAN # 00408342

RENEWAL PERIOD
November 1, 2026 - October 31, 2027

Guardian

guardiananytime.com
The Guardian Life Insurance Company of America, New York, NY.

What you'll find in this package

RENEWAL INFORMATION	PAGE
Commission Disclosure	3
Renewal Rates At-a-Glance	4
Dental Details	5

Please note:

If your group plan includes multiple lines of coverage, a multi-line discount was used in the pricing. If you do not wish to renew all lines of coverage, please contact us for revised pricing.

Guardian

Participating Policy and Producer Compensation Disclosure Statement

Participating Policy Statement:

Any commercial insurance group policy underwritten and issued by The Guardian Life Insurance Company of America, a New York Domiciled mutual company, is a participating policy. It is not expected, however, that a dividend will be paid on any such group policies. All coverage will be provided as set forth in the policies.

Producer Compensation Disclosure:

As is common with Group insurance, your coverage(s) might involve one or more licensed producers who will receive compensation from Guardian for soliciting, negotiating, securing and/or administering the insurance coverage(s) you have purchased. Compensation to these producers may be paid in the form of base commissions, administrative service commissions and, in some instances, supplemental compensation (e.g., an annual performance bonus). For more detailed information regarding producer compensation relative to your Guardian coverage(s), please contact your Guardian local sales consultant or account manager.

Compensation is generated based upon premium which has been remitted by the planholder and applied by Guardian. Graded Commission scales, which can vary by product, are calculated based upon decremental scales (i.e. percentage payable decreases as defined premium thresholds are attained). Graded commission scales refresh annually upon each plan's anniversary. For DHMO, Supplemental Health, SMD and/or ASO Vision commission information, or for any other questions, please contact your local Guardian sales consultant or account manager.

If commissions are paid based on a percentage basis, the percentage is calculated monthly on enrolled lives, not eligible lives. Graded commission scales are calculated as a percentage of annual premium and are on a sliding scale.

Product	Commissions
Dental PPO	10%

Renewal Rates At-a-Glance

This plan is currently offered for Insurance Class 1

DENTAL PLAN RATES - NAP PX					
		CURRENT		RENEWAL	
Tier	Enrolled Employees	Monthly Rate	Annual Premium	Monthly Rate	Annual Premium
EE	10	$59.67	$7,160	$69.52	$8,342
EE/SP	14	$115.86	$19,464	$134.98	$22,677
EE/CH	1	$138.81	$1,666	$161.71	$1,941
FAMILY	13	$195.09	$30,434	$227.28	$35,456
TOTAL	**38**		**$58,725**		**$68,415**

Current Plan Benefits Summaries

CONTRACT TYPE: DENTAL GUARD 2000

This plan is currently offered for Insurance Class 1

PLAN BENEFITS SUMMARY

	In-Network	Out-of-Network
Network	DentalGuard Preferred	None
Coinsurance		
Preventive	100%	100%
Basic	80%	80%
Major	50%	50%
Deductible	$25	$25
Waived for preventive?	Yes	Yes
Claim Payment Basis	Fee Schedule	UCR 90%
Maximum	$1,000	$1,000
Orthodontia	Included	
Lifetime Maximum	$500	
Coinsurance	50%	
Maximum Rollover		
Threshold	$500	
Rollover Amount	$250	
In-network only rollover	$350	
Max Rollover Limit	$1,000	
Dependent Age Limit	20/26	

Plan information is for illustrative purposes only. Please consult plan contract for specific benefit levels.

Additional Dental Information

DENTAL MAXIMUM ROLLOVER SUMMARY

For Benefit Year Ending: 12/31/2026

ROLLOVER ACCOUNT SIZE	NUMBER OF QUALIFYING EMPLOYEES & DEPENDENTS	TOTAL ACCOUNT VALUE
$0	20	$0.00
$1 - $250	12	$2,571.40
$251 - $500	8	$3,378.50
$501 - $750	8	$5,466.20
$751 - $1,000	46	$45,588.60
Over $1,000	0	$0.00
TOTAL	**74**	**$57,004.70**

21 of your Employees and Dependents currently are eligible for additional Maximum Rollover amounts.

"Benefit Year" refers to the 12-month period during which charges are counted toward this plan's annual maximum.

"Number of Qualifying Employees and Dependents" reflects information available at the time this renewal package was issued. Additional claims will affect this count.

"Eligibility for additional rollover amounts reflects information available at the time this renewal package was issued. Additional claims will affect the eligibility for additional rollover amounts"

Rollover amounts earned in the benefit year ending 12/31/2026 are applied to the members Maximum Rollover Account for use starting the next benefit year.

Borough of Norwood
Resolution 2026:188

RESOLUTION AUTHORIZING RENEWAL OF CONTRACT WITH GUARDIAN DENTAL

Whereas, the Borough of Norwood has the need of dental insurance for Borough Employees; and

Whereas, the Borough is currently contracted with Guardian Dental; and

Whereas, the Borough of Norwood intends to enter into a renewal contract with Guardian Dental through this resolution and properly executed contracts; and

Whereas, the cost of the annual renewal will be in the amount of $68,415.00

Now, Therefore, Be It Resolved, that the Borough of Norwood authorizes a contract renewal with Guardian Dental from November 1, 2026, to October 31, 2027; and

Be It Further Resolved, that the governing body of the Borough of Norwood Contracting Unit pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

CERTIFICATION OF AVAILABLE FUNDS

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

Account/Description	Amount
	NTE $68,415.00

Chris Battaglia, CFO — Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						

Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk



COUNTY OF BERGEN

DEPARTMENT OF HEALTH SERVICES

2027-2030

PUBLIC HEALTH SHARED SERVICES AGREEMENT

with

BOROUGH OF NORWOOD

Approved by COUNTY OF BERGEN Resolution No. **745-26 Dated: 6/17/2026**

Approved by **BOROUGH OF NORWOOD** No. _____ Dated: _____

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SHARED SERVICES AGREEMENT

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SHARED SERVICES AGREEMENT

This Shared Services Agreement is made on **January 1st, 2027,** by and between the:

COUNTY OF BERGEN, a body politic and corporate of the State of New Jersey, with administrative offices at One Bergen County Plaza, Hackensack, New Jersey 07601-7076, (hereinafter referred to as the "COUNTY"); and

BOROUGH OF NORWOOD a municipal corporation of the State of New Jersey, (hereinafter referred to as the "MUNICIPALITY"), located at **455 Broadway, Norwood, County of Bergen, State of New Jersey 07648-1302;** (Both collectively known as "the Parties").

WITNESSETH:

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65- 1 *et seq.,)* promotes the broad use of Shared Services to reduce local expenses funded by property taxpayers; and

WHEREAS, the County of Bergen Department of Health Services (hereinafter, referred to as "BCDHS") coordinates and assures the preservation, protection and promotion of essential public health services and seeks to assist municipalities with their public health obligations for services; and

WHEREAS, MUNICIPALITY desires to contract with the COUNTY for the furnishing of health services of a technical and professional nature by the BCDHS pursuant to the Local Health Services Act (N.J.S.A. 26:3A2-1 *et seq.),* and as further specified herein; and

WHEREAS, MUNICIPALITY adopted Resolution No. _____ dated _____, authorizing its designee to enter into this agreement with the County of Bergen Department of Health Services for the services set forth herein; and

NOW THEREFORE, in consideration of the promises, covenants, terms and conditions hereinafter set forth, the Parties agree that the COUNTY will provide the MUNICIPALITY with public health services specified herein below and that the MUNICIPALITY will pay to the COUNTY for the specified public health services during the term of this Agreement.

1. Available County of Bergen Public Health Services:

The COUNTY will provide one or more of the following public health services modules to the MUNICIPALITY as selected by the MUNICIPALITY. MUNICIPALITY shall enter into this Shared Services Agreement with the COUNTY by selecting one or more of the offered public health services modules. A list of the available modules for the available public health services and a description are included in the Schedule "A" attached hereto and made a part hereof. MUNICIPALITY shall select which services are to be provided by the COUNTY, designating selected services. Available BCDHS services include the following:

a. Public Health Infrastructure Administration and Health Officer Coverage, including Public Health Nursing, Health Promotion and Education, Registered Environmental Health Specialist Services

b. Septic and Well Inspection and Monitoring Services.

c. Animal Control Program Services.

2. Terms of Agreement and Termination:

a. Term: MUNICIPALITY shall select one of two options for length of term: a term of **two (2) years** or a term of **four (4) years.** Both options will begin on **January 1, 2027**. If this agreement is executed after that date, the cost for that year will be prorated to reflect the shortened term. MUNICIPALITY shall specify the selected modules attached hereto and make a part hereof.

b. Termination: Either Party to this Agreement shall have the right to terminate this Agreement by providing a Notice of Termination, in writing, to the other Party one hundred and twenty (120) days prior to the termination date of delivery to the other Party.

3. Fees:

a. MUNICIPALITY agrees to pay fees to the COUNTY in accordance with the fee schedule attached hereto as Schedule "B." The COUNTY will provide MUNICIPALITY with invoices for fixed payments on a semi-annual basis, with MUNICIPALITY required to provide the first payment no later than May 15th covering the months of January through June and a second payment due no later than November 30th covering the months of July through December.

b. For fees based upon hourly rates or per unit service charges, the COUNTY will provide MUNICIPALITY with invoices three times each year. The first payment from the MUNICIPALITY shall be due no later than June 15th. The second payment shall be due no later than November 30th. The final payment shall be due no later than February 15th of the subsequent year.

4. COUNTY Obligations:

The COUNTY agrees to provide all public health services selected by MUNICIPALITY as described in Section B.4 Fee Schedules and as selected by MUNICIPALITY.

5. MUNICIPALITY Obligations:

If the MUNICIPALITY selects a BCDHS service requiring notification of health emergency events to any state agency, the MUNICIPALITY'S health staff/contracted vendors shall be responsible for the timely notification and communication of all emergencies, (e.g., communicable disease, disaster information, public health emergencies) and related information directly to the BCDHS Health Officer or designee and comply with any request for written reports by the BCDHS Health Officer in order to assure best practices and consistency and continuity of services.

Similarly, the MUNICIPALITY's health staff/contracted vendors shall be responsible for communicating (via phone, fax, and/or e-mail), documenting, and reporting to the COUNTY all public health activities conducted by them. They are also required to maintain complete confidentiality on any interventions.

6. Hold Harmless:

The MUNICIPALITY shall defend, indemnify, protect and save harmless the COUNTY and its officers, agents, servants, and employees from and against any and all suits, claims, demands or damages of any kind or nature, arising out of, or claimed to arise out of, any act, error or omission of the MUNICIPALITY, its consultants, contractors, agents, servants and employees including, but not limited to, expenditures for investigation, legal defense, settlement and/or judgment. Any health-related function or activity not within the scope of the Health Officer license shall be the sole responsibility of the MUNICIPALITY and the MUNICIPALITY shall indemnify and hold harmless the COUNTY from any such activity.

The MUNICIPALITY shall be responsible for and shall indemnify COUNTY and its employees for all costs, injuries, or damages, suffered by any COUNTY employee while performing his/her duties as a COUNTY employee on behalf of the MUNICIPALITY pursuant to the terms and conditions of this Agreement. This indemnification shall also apply to any damages suffered to any COUNTY property or equipment while in use under the terms and conditions of this Agreement. Any damages or injuries suffered by COUNTY employees or COUNTY property caused solely by the negligence of the COUNTY employee shall be the sole responsibility of the COUNTY.

7. Miscellaneous:

a. Entire Agreement. This Agreement, including any Schedules, Appendices and Addenda and replaces all prior discussions, understandings, representations, statements, negotiations and prior agreements or understandings between the Parties, whether oral or written. The Parties acknowledge and agree that they have not made any representations, including the execution and delivery hereof, except such representations as are specifically set forth herein.

b. Force Majeure. Neither Party shall be liable for any failure or delay in the performance of its respective obligations hereunder if and to the extent that such delay or failure is due to a cause or circumstance beyond the reasonable control of such Party, including, without limitation, fire, flood, earthquake, hurricane, tornado, "Acts of God," epidemics, war (declared or not), riots, disturbances, terrorism, embargos, strikes, lockouts, shutdowns, slowdowns, or acts of public authority.

c. General Law. This Agreement shall be construed and enforced in accordance with the laws of the State of New Jersey, including the New Jersey Tort Claim Act, N.J.S.A. 59:1-2 *et seq.*, and the New Jersey Contractual Liability Act, N.J.S.A. 59:13 *et seq.* without regard to its conflict of law principles. All disputes arising out of this Agreement shall be resolved in the Courts of the State of New Jersey.

d. No Waiver. The failure of either Party at any time to require performance by the other Party of any provision of this Agreement shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by either Party of a breach waive any succeeding breach of such provision or waive the enforcement of the provision itself.

e. No Third-Party Beneficiaries. Nothing contained herein shall be construed to create rights in any third party

f. Notices. Notices required or permitted to be given under this Agreement shall be made to the Parties at the following addresses and shall be presumed to have been received by the other Party (i) three (3) days after mailing by the Party when notices are sent by First Class Mail, postage prepaid; (ii) on receipt (if sent via facsimile or electronic mail with a confirmed transmission report/delivery receipt); or (iii) upon receipt (if sent by hand delivery or courier service) as follows:

If to COUNTY:

Director/Health Officer
County of Bergen
Department of Health Services
One Bergen County Plaza, 4th Floor
Hackensack, New Jersey 07601

With a copy to:

Bergen County Counsel
County of Bergen
One Bergen County Plaza – Room 580
Hackensack, New Jersey 07601

If to the MUNICIPALITY:

Municipality Clerk
Borough of Norwood
455 Broadway
Norwood, New Jersey 07648-1302

g. Non-Discrimination. The Services provided by the COUNTY hereunder shall be in compliance with applicable laws prohibiting discrimination on any basis.

h. Employee Reconciliation. No employees are intended to be transferred from MUNICIPALITY to COUNTY, or from COUNTY to MUNICIPALITY, pursuant to this Agreement, and the COUNTY will not accept transfer of any employees from MUNICIPALITY to COUNTY by virtue of this Agreement. If a reconciliation plan is required by N.J.S.A. 40A:65-11, it shall be MUNICIPALITY's responsibility to prepare such plan, and, if required, to file same with the Civil Service Commission prior to commencement of services under this Agreement. In such case, COUNTY will cooperate with MUNICIPALITY in the preparation and filing of the plan.

i. Mandatory Mediation. In the event of a dispute, whether technical or otherwise, the objecting Party must request non-binding mediation and the non-objection Party must participate in the mediation. The costs of the mediator shall be borne equally by the Parties. The mediator shall be a retired Judge of the Superior Court of New Jersey or other professional mutually acceptable to the Parties and who has no current or on-going relationship with either Party. The mediator shall have full discretion as to the conduct of the mediation. Each Party shall participate in the mediator's program to resolve the dispute until and unless the Parties reach agreement with respect to the disputed matter or one Party determines in its sole discretion that its interests are not being served by the mediation.

j. Non-Binding Effect. Mediation is intended to assist the Parties in resolving disputes over the correct interpretation of this Agreement. No mediator shall be empowered to make a binding decision.

k. Judicial Proceedings. Upon the conclusion of mediation, either Party may commence judicial legal proceedings in the appropriate division of the Superior Court of New Jersey venued in County of Bergen.

l. Temporary Injunctive Relief. Notwithstanding the foregoing, nothing herein shall prevent a Party from seeking temporary injunctive relief to prevent irreparable harm in the appropriate division of the Superior Court of New Jersey venued in COUNTY OF BERGEN.

m. Payment Pending Dispute. In the event of any dispute as to the amount to be paid, the full amount shall be paid; but if through subsequent negotiation, arbitration or litigation the amount due shall be determined, agreed or adjudicated to be less than was actually so paid, then the COUNTY shall forthwith repay the excess.

n. Counterparts and Electronic Delivery and Signatures. This Agreement and any amendments or addenda hereto, or any other document necessary for the consummation of the transaction(s) contemplated, administered, or controlled by this Agreement ("Agreement Documents"), may be executed, and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. Any Agreement Document, to the extent delivered by means of a facsimile machine, electronic mail, or other electronic means, shall be treated in all manner and respects as an original agreement or instrument, and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person or via mail. The Parties agree that Agreement Documents may be accepted, executed, or agreed to through the use of an electronic signature in accordance with the Uniform Electronic Transaction Act, N.J.S.A. 12A12-1, et seq. and any associated regulations. Any Agreement Document accepted, executed, or agreed to in conformity with such laws will be binding on all Parties the same as if it were physically executed, and all Parties hereby consent to the use of any third-party electronic signature capture service providers as may be chosen by the County.

Instructions: MUNICIPALITY **must fill out and return page 9** (Municipal Designation of Selected Public Health Services and Designation of Selected Agreement Term) and **page 10** (Signatures) for Agreement to be properly executed.

MUNICIPAL DESIGNATION OF SELECTED PUBLIC HEALTH SERVICES

MUNICIPALITY hereby agrees to retain the COUNTY to perform and provide the following Public Health Services:

_____ **Option 1.** PUBLIC HEALTH OFFICER WITH NURSING, HEALTH PROMOTION & EDUCATION, REGISTERED ENVIRONMENTAL HEALTH SPECIALIST (REHS) SERVICES; (includes Septic/Well Services by separate fee unless otherwise provided by an Administrative Authority contracted by the municipality).

_____ **Option 2.** ANIMAL CONTROL

DESIGNATION OF SELECTED AGREEMENT TERM

MUNICIPALITY hereby designates the accepted Agreement Term

_____ **FOUR (4)** YEAR TIME FRAME AGREEMENT

OR

_____ **TWO (2)** YEAR TIME FRAME AGREEMENT

SELECTION MUST BE COMPLETED FOR AGREEMENT TO BE PROPERLY EXECUTED.

[SIGNATURE PAGE TO FOLLOW]:

IN WITNESS WHEREOF, the County of Bergen, and **BOROUGH OF NORWOOD** have caused this Agreement to be signed and their respective seals to be hereunto affixed, pursuant to duly adopted resolutions of their governing bodies, passed for that purpose.

ATTESTING:

By:_____

PRINTED: _____

Title:_____

Date:_____

MUNICIPALITY AUTHORIZING:

By:_____

PRINTED: _____

Title:_____

Date:_____

ATTESTING:

By:_____

PRINTED: _____

Title: _____

Date: _____

COUNTY OF BERGEN:

By: _____
James J. Tedesco, III, County Executive

or
Thomas J. Duch, Esq.
County Administrator/County Counsel

Date: _____

SECTION A
AVAILABLE PUBLIC HEALTH SERVICES AND DESCRIPTION

Option 1: PUBLIC HEALTH INFRASTRUCTURE ADMINISTRATION AND HEALTH OFFICER COVERAGE INCLUDING PUBLIC HEALTH NURSING, HEALTH PROMOTION AND EDUCATION, REGISTERED ENVIRONMENTAL HEALTH SPECIALIST (REHS) SERVICES, SEPTIC AND WELL SERVICES

PUBLIC HEALTH INFRASTRUCTURE

The MUNICIPALITY shall appoint the BCDHS Health Officer as its Municipal Health Officer. By contracting with the COUNTY for Health Officer and Administrative Services, BCDHS will be the Public Health Agency for the MUNICIPALITY as required by the Public Health Practice Standards of Performance for Local Boards of Health in New Jersey, N.J.A.C. 8:52.

The BCDHS Health Officer shall be the enforcement agent of the MUNICIPALITY for the Sanitary Laws of the State and for Ordinances that are appropriately reviewed by the BCDHS Health Officer prior to their effective date and within the scope and purview of the BCDHS Health Officer's license.

The BCDHS Health Officer shall direct and supervise all public health activities and employees engaged in public health activities of the MUNICIPALITY pursuant to N.J.A.C. 8:52.

The BCDHS Health Officer is responsible for coordination and/or administration of Planning, Epidemiology, Nursing, Health Promotion and Education, Registered Environmental Health Specialist (REHS), Communicable Disease Control. BCDHS Health Officer oversight includes oversight of public health services provided by municipal employees, e.g. Public Health Nurse, REHS, Health Promotion and Education which are provided under the Health Officer's license as defined in N.J.A.C. 8:52 et seq. This oversight includes promulgation of best practices, reports as requested, on-site field assessments, and participation in technical/clinical trainings. This oversight shall not include administrative or disciplinary oversight of municipal employees.

In addition, BCDHS Health Officer oversight includes any municipal contracted services which are operated under the Health Officer's license as defined in N.J.A.C. 8:52 *et seq.;*

All Agreements with the COUNTY for Health Officer services include REHS staff, a Health Promotion and Education Program representative, and Public Health Nursing Oversight, as defined in N.J.A.C. 8:52 *et seq.*

The COUNTY shall perform the services set forth under Chapter N.J.A.C. 8:52 as listed below.

Public Health Officer shall perform, be responsible for and oversee:

a. Communicable Disease Reportable Surveillance System
b. School Immunization Auditing
c. Adult Health Consultation
d. Nursing Oversight Supervision- Local Health Departments, Public Health Nurses
e. Vaccinations
f. Childhood Blood Lead Case Management
g. Health Promotion and Education
h. State mandated public health inspections and investigations

Information about each service covered by the election of Option 1 for Health Officer, Public Health Nursing, Health Promotion & Education, and REHS Services can be found below.

PUBLIC HEALTH NURSING OVERSIGHT

Public Health Nursing activities include childhood elevated blood lead levels, adult wellness programs, school immunization audits and communicable disease prevention, and vaccinations.

Included in Public Health Nursing oversight are the services of specially trained nurses. These professionals work in the field with the local nurse and/or agency nurse assigned, to advise the Board of Health and/or governing body on issues of quality assurance and accountability of services.

a. Communicable Disease Reportable Surveillance System: Public health nursing services consistent with N.J.A.C. 8:52 *et seq.*; include participating in Communicable Disease Reporting System, clinical surveillance, case identification and assurance of treatment. Conduct investigations, disseminate and exchange information related to outbreaks of disease with physicians, hospitals, boards of education and other responsible health agencies as appropriate.

b. School Immunization Auditing: Assist all schools in implementing and enforcing the immunization requirements contained in Chapter 14 of the State Sanitary Code N.J.A.C. 8:57-4 *et seq.*, by providing immunization services and conducting periodic surveys and annual record audits.

c. Adult Health Consultation Program: Adult consultation hours are established by mutual agreement with the MUNICIPALITY. Services include: health history evaluation; blood pressure measurement; height and weight measurement; referral and follow-up; and confidential consultation with a Public Health Nurse.

d. Nursing Oversight Supervision: Whether the MUNICIPALITY chooses to provide their own municipal nurse for public health nursing functions, BCDHS will include nursing service as well as assistance with care plans, communicable disease reporting and investigation, and on-site meetings.

   If MUNICIPALITY or local Board of Health contracts with a nursing agency, contracted vendor or employs a municipal nurse, it is the responsibility of the local Board of Health to ensure that the vendor or employee provides all public health nursing services as articulated in N.J.A.C. 8:52 *et seq.* including all the oversight noted in the above paragraph.

   Vendor agencies will comply with all public health nursing reporting criteria including Communicable Disease Reporting Surveillance System (CDRSS), monthly activity reports, and any other reports determined by the Health Officer as necessary to assure compliance with standard public health practice and appropriate communication of health conditions.

e. Vaccination: BCDHS will assist with vaccinations as needs necessitate within our communities.

f. Childhood Lead: The BCDHS shall provide case management oversight to all children and their families with high levels of lead. Will provide education in nutrition, preventive measures, exposure, effects of lead in blood and treatment.

Public Health nursing is practiced under the COUNTY OF BERGEN Health Officer license; therefore, any vendor or employee shall submit reports as requested by the Health Officer, BCDHS Director of Nursing, or his/her designee and be subject to monitoring and review by the Health Officer and or their designee to ensure appropriate and comprehensive public health services. Any vendor contract or job description for public health nursing will be reviewed by the Health Officer to ensure an appropriate level and scope of service.

HEALTH PROMOTION AND EDUCATION SERVICES

All agreements with the County of Bergen for Health Officer Services also include Health Promotion and Education, as defined in N.J.A.C. 8:52 *et seq.* This service includes any combination of Health Promotion and Education and related activities which are designed to facilitate behavioral and environmental adaptations to protect or improve health using audio, visual, and print materials to support program initiatives.

g. The Health Promotion and Health Education service shall provide a comprehensive health promotion and education program which is overseen by a Health Education team. All services provided will be in accordance with N.J.A.C 8:52-3.2 (a).

The Office of Health Promotion and Education offer numerous science-based educational programs to improve the quality of life by promoting nutrition, physical activity, clinical preventive screenings, and create tools and resources to help individuals make healthy choices.

The Office of Health Promotion and Education will visit the local health department office to communicate current public health issues being addressed by the Department of Health Services. Health education programs are then prepared and conducted by Certified Health Education Specialists (CHES) on these topics. The COUNTY health programs on these local health issues and concerns are available to residents for in-person and virtual presentations, at community events and in coordination with community organizations and school programs. Programs are supported by health education literature and program materials. In addition to current public health issues, there are a variety of on-going, reoccurring issues and reinforcement for general populous topics.

Assistance with health promotion resources and consultation with a health educator upon request. Health resources, including online sources, are made available to all residents.

Response to public health emergencies in the form of health education literature and/or press releases are also available.

REGISTERED ENVIRONMENTAL HEALTH SPECIALIST (REHS) SERVICES

A team of licensed REHS' shall be provided to the MUNICIPALITY. These teams shall perform all State mandated public health inspections and investigations as set forth in the State Sanitary Code. This includes coverage for all reported public health related emergencies 24/7, 365 days per year. Enforcement actions taken by the COUNTY for violations of public health regulations that require a municipal court appearance shall be attended by REHS. The Health Officer or his/her designee shall attend Board of Health meetings held by the MUNICIPALITY.

h. REHS oversight services include consultations and training with the local REHS and other public health municipal employees. These training courses will provide educational opportunities, quality assurance, and accountability of services.

The COUNTY shall inspect on behalf of the MUNICIPALITY delegated facilities regulated by the State Sanitary Code and other relevant State public health laws and codes. REHS services shall be limited to conducting public health compliance and enforcement (C&E) inspections of regulated facilities. The frequency and number of all C&E inspections performed shall be at the sole discretion of the Health Officer or his/her designee.

REHS public health compliance and enforcement inspections shall be limited to the following:

a. Sanitary Operation of Kennels, Pet Shops, Shelters, and Pounds (N.J.A.C. 8:23A-1.1 through 1.12)
b. Sanitation in Retail Food Establishments and Food and Beverage Vending Machines (N.J.A.C. 8:24)
c. New Jersey Youth Camp Safety Standards (N.J.A.C. 8:25)
d. Public Recreational Bathing (N.J.A.C. 8:26)
e. Body Art Procedures (N.J.A.C. 8:27)
f. Tanning Facilities (N.J.A.C. 8:28)
g. Child Care Centers (N.J.A.C. 10:122-5.2; 7.7; 7.8)

The COUNTY shall investigate all reports of public health nuisances and complaints, animal bites, investigate foodborne, airborne, waterborne, and other suspected disease outbreaks as required by N.J.A.C. 8:52.

Public health investigations shall be limited to the following:

a. Animal bites (N.J.S.A. 26:4-82; 83; 84; 85)
b. Public Health Nuisance Code ordinances
c. Public health complaints
d. Reportable foodborne illness and suspected disease outbreaks

The COUNTY shall provide the MUNICIPALITY with report(s) related to any public health inspection(s) or investigation(s) conducted herein. The Municipality shall be solely responsible for maintaining files for these reports in accordance with all applicable laws and regulations. Upon request, the MUNICIPALITY shall immediately provide the COUNTY with a courtesy copy of all files pertaining to public health inspection(s) and/or investigation(s).

State Sanitary Code inspection and investigation services are practiced under the Health Officer's license; therefore, any contracted REHS vendor or municipal employee shall submit reports as requested by the Health Officer or his/her designee and are subject to monitoring and review by the Health Officer or his/her designee to ensure appropriate and comprehensive public health services are being provided to the MUNICIPALITY.

SEPTIC AND WELL SERVICES

The MUNICIPALITY shall pay the COUNTY an hourly rate for all septic and well service(s) rendered unless otherwise provided by an Administrative Authority contracted by the Municipality. Hourly rates for Septic and Well services are contained in Section B.5.

COUNTY Services included:

a. Septic system plan reviews
b. On-site soil evaluations (septic systems)
c. Septic system inspections
d. Septic system complaint investigations
e. Realty transfer reviews (septic systems)
f. File reviews – building department applications (septic systems)
g. Well plan reviews
h. Well inspections
i. Well permit reviews
j. Well records reviews
k. Analytical laboratory and PWTA report reviews
l. Legal actions
m. Consultations – septic and well (public/contractors/private)

- Unless otherwise provided by an Administrative Authority contracted by the MUNICIPALITY.

SECTION A
AVAILABLE PUBLIC HEALTH SERVICES AND DESCRIPTION

Option 2: ANIMAL CONTROL SERVICES

This Agreement meets the mandatory municipal compliance for Animal Control including applicable sections of N.J.S.A. 4:19, N.J.A.C. 8:23A, N.J.A.C. 8-52 and N.J.A.C. 8:57. Animal Program services will be provided at the COUNTY OF BERGEN Animal Shelter and Adoption Center (BCASAC), 100 United Lane, Teterboro, NJ 07608.

Mandated Services: Animal regulatory control compliance:

a. All stray animal patrol and response done by State Certified Animal Control Officers
b. Stray animal housing and care
c. Rabies control including free vaccination clinics
d. Specimen preparation and arrangement of transportation to NJPHEAL (New Jersey Public Health Environmental and Agricultural Laboratory)
e. Rabies specimen preparation for testing in human exposure cases
f. Confinement services for stray and owned animals involved in bite cases
g. Animal Control related humane euthanasia services
h. Emergency Veterinarian services for sick or injured domestic stray animals. This practice exceeds the basic care (alleviate pain and suffering) required under N.J.A.C. 8:23A-1.9.

The BCASAC provides comprehensive full-time veterinary care to sick or injured domestic animals entering the shelter at no additional cost to the MUNICIPALITY.

COUNTY Animal Control Services included with this Agreement:

a. Animal control officer available 24/7, 365 days per year
b. Impoundment of stray domestic animals not limited to public property
c. Animal mobile adoption/community education services
d. Rabies vaccination clinic/ State rabies vaccine distribution program
e. Wildlife rescue including injured animals and orphaned juveniles
f. Electronic records maintained for lost and found animals
g. Emergency management when disaster response is requested
h. Comprehensive follow up for rabies control and human exposure, including County REHS staff, County nursing staff, and County Health Officer
i. Dead on Arrival (DOA) carcass removal from all municipal public areas
j. Deer carcass removal from all public and private property at no additional cost to residents
k. Comprehensive feral cat trap, neuter and release (TNR) program subject to locally managed feral cat colonies.
l. The first two years for a municipality which has not had a prior animal control contract with the County of Bergen will be an additional cost of $125.00 per cat. After the first two years of an animal control contract, TNR costs will be included with Animal Control costs herein, subject to locally managed feral cat colonies.

Resident Services Available: (fee based, visit www.bergencountynj.gov)

a. Respite animal housing and care in cases of eviction, hospitalization, incarceration, limited to 10 days and subject to availability
b. Surrender of domestic animals, subject to availability
c. Reclaim: Pet retrieval by owner (with appropriate documentation)
d. Impoundment of domestic animals by State regulations, Humane Law Enforcement Officer (HLEO) authorization/charges, and/or court ordered
e. Low-cost routine vaccinations (cats and dogs), as availability permits
f. Pet Microchipping (cats and dogs)
g. Proper and legal disposition of remains of deceased animals
h. Limited services for wildlife assistance on private property: typically, a single animal within a garage, yard or accessible living area of the home. Residents with infestation of rodents, bees, squirrels, raccoons, etc., will need to contract with a private pest control company. The ACO reserves the right to evaluate the situation to determine if it is within the scope of services.

Service Availability / Hours of Operation:

The BCASAC is open to the public in excess of the state minimum of two (2) hours per day. Residents seeking adoption or reclaim information should be directed to the COUNTY OF BERGEN Animal Shelter and Adoption Center, 100 United Lane, Teterboro, NJ, (201) 229-4600.

Animal Control staff is available 24 hours per day / seven (7) days a week. All requests for immediate Animal Control Officer Response should be routed through the municipal Police Department to the COUNTY OF BERGEN Public Safety Dispatch Center (201-785-8505). Non-emergency requests and resident inquiries should be directed to the COUNTY Animal Control division's office at (201) 229-4616.

Deer Carcass Removal:

a. County and Municipal Roads, Private Property: COUNTY will provide deer carcass removal service on all County, Municipal and private properties within the MUNICIPALITY. The carcasses shall be removed by a NJDEP licensed transporter within 72 business hours and taken to a disposal facility licensed to receive carcasses. Requests for this service are initiated by the municipal police department by sending a completed deer carcass removal form to Animal Control at deercarcassremoval@bergencountynj.gov. Those municipalities not contracting for Animal Control Services with the BCDHS will have to secure their own agreement for deer carcass removal on municipal roads.
   Note: this form can be obtained by emailing a request to deercarcassremoval@bergencountynj.gov.

b. State Roads: Deer carcass removal from state roads within the municipality must be arranged through the N.J. D.O.T. by fax at (609) 588-2511, by phone at 1-609-588-6211, or via the website at: http://www.state.nj.us/transportation/commuter/potholeform.shtm

Handling of Strays: Strays are accepted by MUNICIPALITY, regardless of whether they are brought into the Animal Shelter facility by the Animal Control Officer or the public. They may be dropped off during normal Animal Shelter hours.

Wildlife: Animal Control provides educational guidance to residents for wildlife/pest control concerns on private property. Services beyond the scope of the capabilities of the animal control services shall be referred to private vendors at the choice of the owner.

Adoption: All animals are evaluated, medically and behaviorally, for adoption or rescue placement. COUNTY OF BERGEN has adopted a no-kill resolution committed to not euthanizing animals due to lack of space, breed, age, and length of stay or cost of treatment. Comprehensive efforts are made to provide for the adoption of all eligible animals. All adoption and reclaims are handled at the COUNTY OF BERGEN Animal Shelter and Adoption Center, 100 United Lane, Teterboro, NJ 07608. Special hours have been designated for adoption and are listed on the website: https://bergencountynj.gov/bergen-county-department-of-health-services/about-animal-shelter-adoption-center.

Field Operations: The County of Bergen Department of Health Services is approved and registered by the NJ Department of Environmental Protection (NJDEP) to collect, transport and dispose of solid waste (animal carcasses) N.J.A.C. 7:26-3.2(a) and N.J.A.C. 7:26-3.2 (a)2.

Animal Control maintains fully equipped, temperature-controlled, State compliant vehicles; N.J.A.C. 8:23 A-1.12 All BCDHS Animal Control vehicles display the required NJDEP decal, the NJDEP Solid Waste Registration and carry the required Registration Certificate in the vehicle cab N.J.A.C. 7:26-3.4 (h). Each animal control officer carries a cell phone and police radio for immediate consultation. During all hours, Municipal Police or Health Department officials, using the County Communication System at (201) 785-8505, may reach an Animal Control Officer to expedite response time.

SCHEDULE B AGREEMENT FEE SCHEDULE

MUNICIPALITY agrees to pay fees required for the optional services selected by the MUNICIPALITY. These fees include charges based on the population of a MUNICIPALITY, fees charged on the number of establishments within MUNICIPALITY, fees based on the number of required inspections and fees based on the amount of time expended by employees of the MUNICIPALITY. Specific fees for Health Services Options and for specific services included in the selected option are set forth in a Fee Schedule attached hereto. Fees set forth in the Schedule are applied in the following manner:

Option 1. PUBLIC HEALTH OFFICER WITH NURSING, HEALTH PROMOTION AND EDUCATION, REGISTERED ENVIRONMENTAL HEALTH SPECIALIST (REHS) SERVICES

MUNICIPALITY agrees to provide financial compensation to the COUNTY for Public Health Officer, Public Health Nursing oversight and Health Promotion and Education on a per resident basis, as set forth in the attached payment fee schedule rate scale, based on the 2020 US Census report. Required Public Health Officer, Nursing and Health Promotion and Education set forth on the fee schedule are payable as outlined in the 2- and 4-year fee schedule attachments for such services. MUNICIPALITY agrees to pay percentage increases in the schedule for subsequent agreement years as set forth on the attached fee schedule.

If the population of the MUNICIPALITY is less than 5,000 residents, the MUNICIPALITY agrees to pay percentage increases in the flat fee charge for subsequent Agreement years as set forth on the attached fee schedule.

Required Registered Environmental Health Specialist Services set forth on the fee schedule are payable as outlined in the 2- and 4-year fee schedule attachments for REHS services. MUNICIPALITY agrees to pay percentage increases in the schedule for subsequent agreement years as set forth on the attached fee schedule.

SEPTIC/WELL SERVICES

Services provided pursuant to this option on an hourly basis for all time expended by any COUNTY employee providing Septic/Well Health Services. The COUNTY shall include a description of the Well/Septic service provided on all invoices requiring hourly payments for this service. Septic/Well Services set forth on the fee schedule are payable as outlined in the 2- and 4-year fee schedule attachments for Septic/Well services. MUNICIPALITY agrees to pay percentage increases in the schedule for subsequent agreement years as set forth on the attached fee schedule

Option 2. ANIMAL CONTROL SERVICES

If the MUNICIPALITY selects the Animal Control Option, MUNICIPALITY shall pay for Animal Control on a per resident basis, as set forth in the attached fee schedule. Animal Control Services set forth on the fee schedule are payable as outlined in the 2- and 4-year fee schedule attachments for Animal Control services. MUNICIPALITY agrees to pay percentage increases in the schedule for subsequent agreement years as set forth on the attached fee schedule.

If the population of the MUNICIPALITY is less than 5,000 residents, MUNICIPALITY agrees to pay percentage increases as set forth in the attached fee schedule for subsequent agreement years as set forth on the attached fee schedule.

SECTION B. AGREEMENT FEE SCHEDULES

4 YEAR FEE SCHEDULE OF 4 YEAR TERM AGREEMENT				
HO/ACO SERVICES	**2027 Rates**	**2028 Increase 1.75%**	**2029 Increase 1.75%**	**2030 Increase 1.50%**
HEALTH OFFICER (Census Base)	**$2.00**	$2.04	$2.07	$2.10
Low Population HO Rate (below 5000)	**$10,000.00**	$10,175.00	$10,353.06	$10,508.36
ANIMAL CONTROL (Census Base)	**$1.97**	$2.00	$2.04	$2.07
REHS SERVICES	**2027 Rates**	**2028 Increase 1.75%**	**2029 Increase 1.75%**	**2030 Increase 1.50%**
REHS - PER INSPECTION				
Retail Food Establishment Risk 1	**$78.17**	$79.54	$80.93	$82.15
Retail Food Establishment Risk 2	**$117.27**	$119.32	$121.41	$123.23
Retail Food Establishment Risk 3	**$234.53**	$238.63	$242.81	$246.45
Retail Food Establishment Risk 4	**$156.36**	$159.09	$161.88	$164.30
Public Recreational Bathing	**$234.53**	$238.63	$242.81	$246.45
Child Care Center	**$117.27**	$119.32	$121.41	$123.23
Kennel, Pet Shop, Shelter/Pound	**$156.36**	$159.09	$161.88	$164.30
Youth Camp	**$156.36**	$159.09	$161.88	$164.30
Tanning & Body Art Facility Inspections	**$156.36**	$159.09	$161.88	$164.30
REHS - ANNUAL FEE				
Complaints	**$156.36**	$159.09	$161.88	$164.30
Animal Bites	**$195.46**	$198.88	$202.36	$205.40
REHS - FLAT RATE FEE				
Administration Fee	**$3,908.51**	$3,976.91	$4,046.50	$4,107.20
Disease	**$427.68**	$435.16	$442.78	$449.42
RFE Plan Reviews	**$427.68**	$435.16	$442.78	$449.42
Temporary Food Event	**$427.68**	$435.16	$442.78	$449.42
SEPTIC/WELL (Hourly Base)	**$85.12**	$86.61	$88.12	$89.45

2 YEAR FEE SCHEDULE OF 4 YEAR TERM AGREEMENT				
	2 YEAR TERM		2 YEAR TERM	
HO/ACO SERVICES	**2027 Rates**	**2028 Increase 2.00%**	**2029 Increase 2.00%**	**2030 Increase 2.00%**
HEALTH OFFICER (Census Base)	**$2.00**	$2.04	$2.08	$2.12
Low Population HO Rate (below 5,000)	**$10,000.00**	$10,200.00	$10,404.00	$10,612.08
ANIMAL CONTROL (Census Base)	**$1.96**	$2.00	$2.04	$2.08
REHS SERVICES	**2027 Rates**	**2028 Increase 2.00%**	**2029 Increase 2.00%**	**2030 Increase 2.00%**
REHS -PER INSPECTION				
Retail Food Establishment Risk 1	**$79.33**	$80.91	$82.53	$84.18
Retail Food Establishment Risk 2	**$119.00**	$121.38	$123.81	$126.29
Retail Food Establishment Risk 3	**$238.01**	$242.77	$247.62	$252.57
Retail Food Establishment Risk 4	**$158.67**	$161.84	$165.08	$168.38
Public Recreational Bathing	**$238.01**	$242.77	$247.62	$252.57
Child Care Center	**$119.00**	$121.38	$123.81	$126.29
Kennel, Pet Shop, Shelter/Pound	**$158.67**	$161.84	$165.08	$168.38
Youth Camp	**$158.67**	$161.84	$165.08	$168.38
Tanning & Body Art Facility Inspections	**$158.67**	$161.84	$165.08	$168.38
REHS - ANNUAL FEE				
Public Health Nuisance Complaints	**$158.67**	$161.84	$165.08	$168.38
Animal Bites	**$198.35**	$202.32	$206.36	$210.49
REHS - FLAT RATE FEE				
Administration Fee	**$3,966.43**	$4,045.76	$4,126.68	$4,209.21
Foodborne & Communicable Disease	**$434.01**	$442.69	$451.54	$460.57
RFE Plan Reviews	**$434.01**	$442.69	$451.54	$460.57
Temporary Food Event	**$434.01**	$442.69	$451.54	$460.57
SEPTIC/WELL (Hourly Base)	**$86.38**	$88.11	$89.87	$91.67

MUNICIPALITY CENSUS

Municipalities	2020 Census per US Census Report
Bergen County	
Allendale Borough	6,848
Alpine Borough	1,762
Bergenfield Borough	28,321
Bogota Borough	8,778
Carlstadt Borough	6,372
Cliffside Park Borough	25,693
Closter Borough	8,594
Cresskill Borough	9,155
Demarest Borough	4,981
Dumont Borough	17,863
East Rutherford Borough	10,022
Edgewater Borough	14,336
Elmwood Park Borough	21,422
Emerson Borough	7,290
Englewood, City	29,308
Englewood Cliffs Borough	5,342
Fair Lawn Borough	34,927
Fairview Borough	15,025
Fort Lee Borough	40,191
Franklin Lakes Borough	11,079
Garfield city	32,655
Glen Rock Borough	12,133
Hackensack, City	46,030
Harrington Park Borough	4,741
Hasbrouck Heights Borough	12,125
Haworth Borough	3,343
Hillsdale Borough	10,143
Ho-Ho-Kus Borough	4,258
Leonia Borough	9,304
Little Ferry Borough	10,987
Lodi Borough	26,206
Lyndhurst Township	22,519
Mahwah Township	25,487
Maywood Borough	10,080
Midland Park Borough	7,014
Montvale Borough	8,436
Moonachie Borough	3,133
New Milford Borough	16,923
North Arlington Borough	16,457

Northvale Borough	4,761
Norwood Borough	5,641
Oakland Borough	12,748
Old Tappan Borough	5,888
Oradell Borough	8,244
Palisades Park Borough	20,292
Paramus Borough	26,698
Park Ridge Borough	8,883
Ramsey Borough	14,798
Ridgefield Borough	11,501
Ridgefield Park Village	13,224
Ridgewood Village	25,979
River Edge Borough	12,049
River Vale Township	9,909
Rochelle Park Township	5,814
Rockleigh Borough	407
Rutherford Borough	18,834
Saddle Brook Township	14,294
Saddle River Borough	3,372
South Hackensack Township	2,701
Teaneck Township	41,246
Tenafly Borough	15,409
Teterboro Borough	61
Upper Saddle River Borough	8,353
Waldwick Borough	10,058
Wallington Borough	11,868
Washington Township	9,285
Westwood Borough	11,282
Woodcliff Lake Borough	6,128
Wood-Ridge Borough	10,137
Wyckoff Township	16,585
TOTAL	**955,732**
Out of BERGEN COUNTY	
Harrison	19450
Kearny	41999
TOTAL	**61449**

REHS Pricing Worksheet Instructions

Enclosed is a pricing worksheet to help you in determining the anticipated yearly cost to contract for *Direct Registered Environmental Health Specialist (REHS) Services Coverage* with the County of Bergen Department of Health Services.

The information required to complete this pricing worksheet can be obtained from your local licensing department or local Board of Health. All businesses and facilities located within your municipality listed below are required to be licensed.

REHS – PER INSPECTION FEES

Retail Food Establishment Inspections (RFE)

- *Risk Type 1 RFEs* require one (1) inspection per year. Multiply the total number of licensed *Risk Type 1* establishments located within your municipality by one (1). This total is the number of inspections to be used on the pricing worksheet.

- *Risk Type 2 RFEs* require one (1) inspection per year. Multiply the total number of licensed *Risk Type 2* establishments located within your municipality by one (1). This total is the number of inspections to be used on the pricing worksheet.

- *Risk Type 3 RFEs* require two (2) inspections per year. Multiply the total number of licensed *Risk Type 3* establishments located within your municipality by two (2). This total is the number of inspections to be used on the pricing worksheet.

- *Risk Type 4 RFEs* require two (2) inspections per year. Multiply the total number of licensed *Risk Type 4* establishments located within your municipality by two (2). This total is the number of inspections to be used on the pricing worksheet.

Public Recreational Bathing Inspections

- *Public Recreational Bathing* facilities require two (2) inspections per year per feature. Multiply the total number of licensed *Public Recreational Bathing* facility features located within your municipality by two (2). This total is the number of inspections to be used on the pricing worksheet.

Child Care Center Inspections

- *Child Care Centers* require one (1) inspection per year. Multiply the total number of licensed *Child Care Centers* located within your municipality by one (1). This total is the number of inspections to be used on the pricing worksheet.

Kennel, Pet Shop, Shelter/Pound Inspections

- *Kennels, Pet Shops, Shelters/Pounds* require one (1) inspection per year. Multiply the total number of licensed *Kennel, Pet Shop, Shelter/Pound* facilities located within your municipality by one (1). This total is the number of inspections to be used on the pricing worksheet.

Youth Camp Inspections

- *Youth Camps* require one (1) pre-operational inspection per year. Multiply the number of New Jersey State licensed *Youth Camps* located within your municipality by one (1). This total is the number of inspections to be used on the pricing worksheet.

Tanning & Body Art Facility Inspections

- *Tanning & Body Art* facilities require one (1) inspection per year. Multiply the total number of licensed Tanning & Body Art facilities located within your municipality by one (1). This total is the number of inspections to be used on the pricing worksheet.

REHS – ANNUAL FEES

Public Health Nuisance Complaints

- Take the previous 2-year average of the total amount of *Public Health Nuisance Complaint* investigations reported. This total is the number of investigations to be used on the pricing worksheet.

Animal Bites

- Take the previous 2-year average of the total amount of *Animal Bites* reported. This total is the number of investigations to be used on the pricing worksheet.

REHS – FLAT RATE FEES

- Food Borne and Communicable Disease Investigation(s)
- Administration
- Retail Food Establishment Plan Review(s)
- Temporary Food Event(s)

Once the total numbers of inspections and investigations have been determined for each individual category, the totals are to then be multiplied by the fee amounts listed on the worksheet for their respective categories. Finally, add the totals for each category together for the *Total Yearly Cost of REHS Contracted Services* for your municipality.

Questions?

Please contact Thomas Longo, Program Coordinator, at (201) 634-2783.

COUNTY OF BERGEN

Certified Copy

Resolution: 745-26

Agenda: 6/17/2026

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Health Services
Meeting Date: 6/17/2026
Purpose: Authorization to Enter into Shared Services Agreement with Various Municipalities for Public Health Services for Multiple Year Increments 2027-2030
Dollar Amount: REVENUE PRODUCING
Prepared By: HA/AN

Sponsored by County Commissioner Thomas J. Sullivan , seconded by the Body as the Whole that this Resolution be passed and passed by the following vote:

Yes: 6 - Chairman Tanelli, Chair Pro Tempore Voss, County Commissioner Amoroso, County Commissioner Marte, County Commissioner Ortiz, and County Commissioner Sullivan

Absent: 1 - Vice Chairwoman Silna Zur

I, Lara Pollitt, Clerk, Board of County Commissioners , certify that this is a true copy of Resolution No. 745-26, passed by the BOARD OF COUNTY COMMISSIONERS on 6/17/2026.

Lara Pollitt

Attest: _____

COUNTY OF BERGEN
Certified Copy
Resolution: 745-26
Agenda: 6/17/2026

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

BERGEN COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION

WHEREAS, N.J.S.A. 40A:65-1, et seq., known as the "Uniform Shared Services and Consolidation Act," authorizes two or more local units to enter into an agreement for shared services known as a Shared Services Agreement for the provision of municipal services ("Agreement"); and

WHEREAS, Shared Government Services have proven to provide quality and improved services for the current mandated requirements while securing sustainable cost savings through economies of scale; and

WHEREAS, Boards of Health in various municipalities, pursuant to the Uniform Shared Services Act, N.J.S.A. 40A:65-1 et seq., and N.J.S.A. 26:3A2-1 et seq., are desirous to enter into an Agreement for Public Health Services with the County of Bergen, Department of Health Services for the period commencing **January 1, 2027 to December 31, 2028, or January 1, 2027 through December 31, 2030 (2 year or 4 year),** to be specified in said agreements, for a consideration to be in accordance with the fee schedules and census figures attached hereto, based on the contract timeframe and in keeping with the County Executive's Shared Services initiative; and

WHEREAS, utilizing shared government services enables staff time to be moved from commodity activities (office functions) to value added resident orientated activities and provides the ability to continually offer residents needed services;

NOW, THEREFORE, BE IT RESOLVED, that the County of Bergen enter into contracts with various municipalities' Boards of Health for the provision of Public Health Services pursuant to N.J.S.A. 40A:65-1 et seq. and N.J.S.A. 26:3A2-1, for a consideration to be based on the attached fee schedules and census figures, and;

BE IT FURTHER RESOLVED, that said agreements shall run from **January 1, 2027, to December 31, 2028 or December 31, 2030, for 2- and 4-year** contracts, for consideration to be agreed upon between the County and the individual municipalities; and

BE IT FURTHER RESOLVED, that on behalf of the County of Bergen or his designee, the County Executive is hereby authorized to execute the above-referenced shared-service contracts, in a form approved by County Counsel, and;

BE IT FURTHER RESOLVED:

1. The recitals set forth above are incorporated into the body of this resolution as if set forth at length herein.

2. The Bergen County Board of County Commissioners hereby agree to the terms of the Shared Services Agreement annexed hereto.

3. The County Executive or his designee is hereby authorized to execute the aforesaid Shared Services Agreement and any other related documents necessary to effectuate the intent and purpose of the Shared Services Agreement in a form to be approved by County Counsel.

4. Pursuant to N.J.S.A. 40A:65-4, upon execution, a copy of the Shared Services Agreement and Adopted Resolution shall be filed with the Division of Local Government Services of the State of New Jersey.

BOROUGH OF NORWOOD

Resolution #2026-160

PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC

WHEREAS, the Open Public Meeting Act, NJSA10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Mayor and Council of the Borough of Norwood to discuss in a session not open to the public certain matters relating to the item or items authorized by NJSA 10:4-12 (b) and designated below:

_____ 1. Matters which, by express provision of Federal Law, State statute, or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meeting Act.

_____ 2. Matters where the release of information would impair a right to receive funds from the Government of the United States.

_____ 3. Matters involving individual privacy: any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational training, social service, medical, health custodial, child protection, rehabilitation, legal defense, welfare, housing relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless, the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing the same be disclosed publicly.

_____ 4. Matters relating to collective bargaining agreements or the terms and conditions that are proposed for inclusion in any collective bargaining agreement, including the negotiations of the terms and conditions thereof with employees or representatives of employees of the public body.

_____ 5. Matters relating to the purchase, lease, or acquisition of real property or the investment of public funds, the setting of bank rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

_____ 6. Matters relating to public safety and property; any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.

_____ 7. Matters relating to litigation, negotiations, and the attorney-client privilege: Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.

___X___8. Matters relating to employment: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotions, or disciplining of any specific prospective public officer or employee or current public officer or employees employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected

request in writing that such matter or matters be discussed at a public meeting.

_____ 9. Matters relating to the potential imposition of a penalty; any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bear's responsibility.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, assembled in public session on October 14, 2026, in the Borough Hall, 455 Broadway, Norwood, NJ, for the discussion of matters relating to the specific items designated above; and

BE IT FURTHER RESOLVED, that the matters so discussed will be disclosed to the public as soon as possible and to the extent that disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on October 14, 2026.

_____

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2026-189

PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC

WHEREAS, the Open Public Meeting Act, NJSA10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

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_____ 3. Matters involving individual privacy: any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational training, social service, medical, health custodial, child protection, rehabilitation, legal defense, welfare, housing relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless, the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing the same be disclosed publicly.

__X__ 4. Matters relating to collective bargaining agreements or the terms and conditions that are proposed for inclusion in any collective bargaining agreement, including the negotiations of the terms and conditions thereof with employees or representatives of employees of the public body.

_____ 5. Matters relating to the purchase, lease, or acquisition of real property or the investment of public funds, the setting of bank rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

_____ 6. Matters relating to public safety and property; any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.

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request in writing that such matter or matters be discussed at a public meeting.

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Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
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Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

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_____

Borough Clerk