

DRAFT DOCKET

HACKENSACK CITY COUNCIL MEETING - Tuesday, January 20, 2026 5:30 PM

I. CALL TO ORDER AND ORDER OF BUSINESS

- a. Open Public Meeting Act: *The City Clerk announces that the meeting is being held in accordance with the "Open Public Meeting Act", N.J.S.A. 10:4-6 et seq., notice of which was sent to The Record and The Star Ledger and was posted on the Municipal Bulletin Board.*
- b. Roll Call
- c. Flag Salute
- d. Approval of Minutes: December 29, 2025 Special Meeting
January 6, 2026 Regular Meeting

II. RESOLUTION FOR EXECUTIVE SESSION

- a. On-going Litigation: *Worker's Compensation (Richard Kubler, James Luther)*
b. Matters involving attorney/client privilege
c. Matters involving the purchase, lease or acquisition of real property
d. Any pending or anticipated litigation or contract negotiations

III. PROCLAMATIONS AND PRESENTATIONS

- a. Proclamations - Human Trafficking Prevention Month
b. Presentations by Groups - None

IV. REPORTS AND PRESENTATIONS FROM PROFESSIONALS AND DEPARTMENT HEADS

- a. Department Head Reports
- b. City Professional Presentations
 - a. Bowell Engineering
- c. City Manager's Report

V. PUBLIC COMMENT (on agenda items only)

VI. NEW BUSINESS (ORDINANCES AND RESOLUTIONS)

- a. Ordinance for Second Reading - None
- b. Ordinance for First Reading

- | | |
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| 1. Resolution #20-26 | Introduction of Ordinance 01-2026, An Ordinance to Amend Chapter 170 of the Code of the City of Hackensack, "Vehicles and Traffic" to Add And Remove Handicapped Parking Spaces in Section 49.2, "Parking For the Handicapped" |
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2. Resolution #21-26 Introduction of Bond Ordinance 02-2026, Bond Ordinance Amending Bond Ordinance 21-2025, Finally Adopted by the City Council of the City of Hackensack on June 3, 2025

c. Consent Agenda

"The City Clerk announces that the following items are considered to be routine in nature and will be enacted in one motion; any items requiring expenditure are supported by a Certification of Availability of Funds; any item requiring discussion will be removed from the Consent agenda; and Consent Agenda items will be reflected in full in the minutes including any exceptions and/or additions."

3. Resolution #22-26 Resolution Authorizing Payment of Bills
4. Resolution #23-26 Resolution Authorizing Tax Refunds
5. Resolution #24-26 Resolution Authorizing 100% Veteran Deduction for 317 Kaplan Avenue
6. Resolution #25-26 Resolution Cancelling Tax Sale Certificate Due to Bankruptcy
7. Resolution #26-26 Resolution Authorizing the City of Hackensack Police Department to Participate in the Defense Logistics Agency, Law Enforcement Support Office 1033 Program to Enable the City of Hackensack Police Department to Request and Acquire Excess Department of Defense Equipment
8. Resolution #27-26 Resolution Authorizing the Participation of the City of Hackensack Police Department in the Interlocal Agreement for Mutual Aid Plan and Rapid Deployment Force Within Bergen County
9. Resolution #28-26 Resolution Authorizing Raffle Licenses
10. Resolution #29-26 Resolution Authorizing the Awarding of Co-Op Contract for the Purchase of a 2026 F-350 Pick Up Truck With Snow Plow
11. Resolution #30-26 Resolution Authorizing the Awarding of Co-Op Contract for the Purchase of a 2026 F-550 Pick Up Truck With Snow Plow & Salter
12. Resolution #31-26 Resolution Authorizing the Awarding of Co-Op Contract for the Purchase of a 2026 F-750 Pick Up Truck With Snow Plow & Salter

- | | |
|-----------------------|--|
| 13. Resolution #32-26 | Resolution Authorizing the Awarding of Co-Op Contract for the Purchase of a 2025 Transit 250 Cargo Van |
| 14. Resolution #33-26 | Resolution Awarding Contract to Alaimo Engineering for City Hall Parking Area Improvement Project |
| 15. Resolution #34-26 | Resolution Awarding Contract to Boswell Engineering for Construction Management of the Clay Street CSO – West of Rail Sewer Separation Project |
| 16. Resolution #35-26 | Resolution Awarding Contract to Boswell Engineering for Engineering Services in Support of Combined Sewer Overflow Maintenance & Cleaning |
| 17. Resolution #36-26 | Resolution Awarding Contract to RSC Architects for An Elevator Feasibility Study For the Building Department & Fire Headquarters |
| 18. Resolution #37-26 | Resolution Awarding Contract to RSC Architects for Building Department Façade Restoration & Ramp / Stair Replacement |
| 19. Resolution #38-26 | Resolution Authorizing Transfer of 2025 Budget Appropriations |
| 20. Resolution #39-26 | Resolution Authorizing Awarding of State Contract for the Purchase of Two 2026 Chevrolet Tahoe Police Sport Utility Vehicles |
| 21. Resolution #40-26 | Resolution Authorizing Library Board Appointment to Fill The Unexpired Term Due to Resignation |

VII. PUBLIC COMMENT

VIII. MAYOR AND COUNCIL COMMENTS

IX. ADJOURN



Proclamation:

Office of the Mayor of the City of Hackensack

WHEREAS, human trafficking is among the world's fastest growing criminal enterprises with an estimated 27.6 million people subjected to trafficking globally, with cases reported in every U.S. state and territory; and

WHEREAS, human trafficking occurs when a person is recruited, harbored, or obtained through force, fraud, or coercion for the purposes of sexual or labor exploitation. This crime against individuals violates the most basic human rights and deprives victims of every shred of personal freedom; and

WHEREAS, victims throughout the world can be any age or gender, but they have a shared experience of having been forced, tricked, manipulated, or threatened into compliance with the criminals seeking to exploit them for profit; and

WHEREAS, broad public awareness of human trafficking that is informed by the experience of survivors brave enough to share their knowledge, is best practice when seeking to understand and prevent trafficking; and

WHEREAS, the City of Hackensack stands committed to protecting human rights and individual freedom by raising awareness of human trafficking and supporting efforts by individuals, businesses, organizations, and governing bodies to raise awareness of and opposition to human trafficking; and

WHEREAS, the City of Hackensack commends the work of the NJ Coalition Against Human Trafficking for its survivor inclusive efforts to end human trafficking in our state and beyond, through education, advocacy, and assistance to survivors, and to increase coordination and visibility of New Jersey's commitment to end human trafficking.

NOW, THEREFORE, I, CASEEN GAINES, Mayor of the City of Hackensack, along with the members of the City Council, do hereby proclaim the month of January as Human Trafficking Prevention Month in the City of Hackensack to raise awareness about the signs and consequences of human trafficking, to promote opposition to human trafficking in all of its forms, and to encourage support for the survivors of human trafficking throughout the State of New Jersey and across the world to put an end to this criminal activity and restore freedom and dignity to its survivors.

Caseen Gaines, Mayor

Presented this 20th day of January, 2026

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 20-26

**INTRODUCTION OF ORDINANCE 01-2026, AN
ORDINANCE TO AMEND CHAPTER 170 OF THE CODE OF
THE CITY OF HACKENSACK, "VEHICLES AND TRAFFIC"
TO ADD AND REMOVE HANDICAPPED PARKING SPACES
IN SECTION 49.2, "PARKING FOR THE HANDICAPPED"**

BE IT RESOLVED that the above ordinance, being Ordinance 01-2026 as introduced, does now pass on first reading and that said Ordinance shall be considered for final passage at a meeting to be held on February 3, 2026 at 5:30 p.m. or as soon thereafter as the matter can be reached at the regular meeting place of the City Council and at such time and place all persons interested be given an opportunity to be heard concerning said Ordinance and that the Clerk be and he 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.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

**CITY OF HACKENSACK
ORDINANCE NO. 01-2026**

**AN ORDINANCE TO AMEND CHAPTER 170 OF THE CODE OF THE CITY
OF HACKENSACK, "VEHICLES AND TRAFFIC," TO ADD AND REMOVE
HANDICAPPED PARKING SPACES IN SECTION 49.2,
"PARKING FOR THE HANDICAPPED"**

WHEREAS, pursuant to N.J.S.A. 40:48-2, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this state or of the United States, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and,

WHEREAS, the City Council of the City of Hackensack wishes to amend Chapter 170 of the Code of the City of Hackensack, entitled "Vehicles and Traffic," to add one (2) new handicapped parking spaces and remove (1) handicapped parking space to Section 49.2, entitled "Parking for the Handicapped" and,

WHEREAS, the Hackensack Police Department and the City Engineer have investigated the matter and have determined that adding such handicapped parking spaces will not significantly impact on-street parking, nor will it affect traffic flow.

WHEREAS, the City Council finds it is in the City's best interest to take this action.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HACKENSACK, as follows:

Section 1:

Chapter 170, Section 49.2 of the Code of the City of Hackensack is hereby amended as follows [additions by underline, deletions by ~~strike through~~]

§170-49.2. Parking for the handicapped.

- E. Designation of parking areas. In accordance with this chapter, the following location(s) shall provide parking for the physically handicapped:

Parking Lot or Street	Side	Location/Number of Handicapped Space
<u>Kaplan Avenue</u>	<u>South</u>	<u>From a point of 284 feet east of the southeast curbline apex of Kaplan Ave and South Prospect Ave. to a point 22 feet north thereof.</u>
<u>Haynes Street</u>	<u>West</u>	<u>From a point of 47 feet south of the southwest curbline apex of Passaic Street and Haynes Street to a point 22 feet south thereof.</u>
<u>Second Street</u>	<u>East</u>	<u>From the apex of northwest corner of Second Street and James Street to a point 22 feet east thereof.</u>

Section 2:

All other provisions of Chapter 170, Section 49.2 of the Code of the City of Hackensack shall remain unchanged.

Section 3:

Repeal of Inconsistent Provisions. All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only however, to the extent of such conflict or inconsistency, it being the legislative intent that all ordinances or part of ordinances now existing or in effect unless the same being conflict or inconsistent with any provision of this Ordinance shall remain in effect.

Section 4:

Severability. The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason is held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remain in effect; it being the legislative intent this Ordinance shall stand notwithstanding the invalidity of any part.

Section 5:

Codification. This Ordinance shall be a part of the Code of the City of Hackensack as though codified and fully set forth therein. The City Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The City Clerk and the City Attorney are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hackensack in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Section 6:

This Ordinance shall take effect upon passage, adoption, and publication in the manner prescribed by law.

Introduced: January 20, 2026

Adopted:

ATTEST:

CITY OF HACKENSACK

By: _____
Timothy J. Hoffman, Acting Clerk

By: _____
Caseen Gaines, Mayor

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 21-26

**INTRODUCTION OF ORDINANCE 02-2026, BOND
ORDINANCE AMENDING BOND ORDINANCE NUMBER 21-
2025, FINALLY ADOPTED BY THE CITY COUNCIL OF
THE CITY OF HACKENSACK ON JUNE 3, 2025**

BE IT RESOLVED that the above ordinance, being Ordinance 02-2026 as introduced, does now pass on first reading and that said Ordinance shall be considered for final passage at a meeting to be held on February 3, 2026 at 5:30 p.m. or as soon thereafter as the matter can be reached at the regular meeting place of the City Council and at such time and place all persons interested be given an opportunity to be heard concerning said Ordinance and that the Clerk be and he 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.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

ORDINANCE 02-2026

BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 21-2025 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF HACKENSACK, NEW JERSEY ON JUNE 3, 2025

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HACKENSACK, IN THE COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The Bond Ordinance of the City Council of the City of Hackensack, in the County of Bergen, New Jersey (the "City") entitled "Bond Ordinance Providing For Various 2025 Capital Improvements and Acquisitions By And In The City Of Hackensack, In The County Of Bergen, State Of New Jersey, Appropriating \$7,180,00 Therefor and Authorizing The Issuance Of \$6,411,070 Bonds Or Notes Of The City To Finance Part Of The Cost Thereof" finally adopted on June 3, 2025 (the "Ordinance") is hereby incorporated by reference in its entirety.

Section 2. Section 3(a)(iii) of the bond ordinance, in connection with the purchase of a 1500GPM fire engine pumper, is hereby amended by deleting the reference of "\$1,200,000" for the appropriation and estimated cost, deleting the reference of "\$1,142,857" for the estimated maximum amount of bonds or notes, deleting the reference of "\$57,143" for the downpayment and substituting in lieu therefor "\$980,000", "\$933,334" and "\$46,666".

This Ordinance is hereby further amended in Section 3(a) by adding 3(a)(viii) "Purchase of a Fire Engine (used), \$220,000 for the appropriation and estimated cost, \$209,523 for the estimated maximum amount of bonds or notes, \$10,477 for the downpayment and 5 years for the useful life."

The Ordinance is hereby further amended by deleting the reference to "17.57" for the useful life and substituting in lieu therefor "16.94."

Section 3. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolutions in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 4. This Section 4 constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The City reasonably expects to pay expenditures with respect to the Improvements prior to the date that the City incurs debt obligations under this Bond Ordinance. The City reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the City under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$6,411,070.

Section 5. All other provisions of the Ordinance shall remain unchanged.

Section 6. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final adoption as provided by Local Bond Law.

Introduced: January 20, 2026

Adopted:

ATTEST:

CITY OF HACKENSACK

By: _____
Timothy J. Hoffman, Acting Clerk

By: _____
Caseen Gaines, Mayor

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 22-26

RESOLUTION AUTHORIZING PAYMENT OF BILLS

BE IT RESOLVED by the City Council of the City of Hackensack that the bills in the following accounts be and are hereby ordered paid:

Current Fund	678,526.73
Grants	8,321.11
Payroll	1,914,528.24
Public Parking System	4,443.99
Capital	127,207.50
Escrow	53,610.31
Trust Account	362,212.87
Total Expenditures	<u>3,144,835.20</u>
Interfunds/Transfers	<u>\$ 457,724.26</u>

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TIMOTHY HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 23-26

RESOLUTION AUTHORIZING TAX REFUNDS

BE IT RESOLVED, by the City Council of the City of Hackensack that the proper officers be and are hereby authorized to make the following refunds for the reasons stated:

<u>AMOUNT</u>	<u>BLOCK</u>	<u>LOT</u>	<u>NAME</u>	<u>YEAR</u>	<u>REASON</u> <u>PROP LOC</u>
\$3,506.63	68	13	Corelogic Refunds Dept For Ponce, Gil & Erika 3001 Hackberry Road Irving, TX 75063	2025	Duplicate Payment 46 Broadway
\$7,476.69	82.01	25.01	Meridia Hackensack 151 Urban Renewal LLC 201 South Wood Ave Linden, NJ 07036	2025	Credits Due to Merge 151 Essex St
\$2,013.10	132	18	Ichilov, Uri 338 Sutton Ave Hackensack, NJ 07601	2025	County Board Judgment 334-38 Sutton Ave

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TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 24-26

RESOLUTION AUTHORIZING 100% VETERAN TAX EXEMPTION FOR 317 KAPLAN AVENUE

WHEREAS, a property located in the City of Hackensack, known as 317 Kaplan Avenue, Hackensack, Block 129, Lot 55, is assessed to Andre Hayles and;

WHEREAS, on September 19, 2024, Mr. Hayles was declared 100% exempt by the Department of Veterans Affairs; and

WHEREAS, on December 4, 2025, Mr. Hayles purchased 317 Kaplan Avenue, Hackensack; and

WHEREAS, according to the City of Hackensack Ordinance# 50-2023, the effective date of exemption is based on the date of the application of January 6, 2026; and

THEREFORE, BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel taxes effective January 6, 2026 and issue a refund in the amount of \$ 4,821.60 prorated for 84 days. The refund check will be given to the Tax Collector for mailing. This property is 100% tax exempt for 2026 effective January 6, 2026.

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TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 25-26

RESOLUTION CANCELLING TAX SALE CERTIFICATE DUE TO BANKRUPTCY

WHEREAS, the Governing Body of the City of Hackensack finds and declares that N.J.S.A. 54:5-19 requires that the City of Hackensack conduct a public tax sale to enforce delinquent municipal liens by selling said liens in accordance with the Tax Sale Law; and

WHEREAS, the Governing Body further finds and declares that the Municipal Tax Collector held the Accelerated Tax Lien Sale on December 22, 2025 and

WHEREAS, the owner of Block 502 Lot 1 filed for Chapter 11 Bankruptcy on December 18, 2025

WHEREAS, the Tax Sale Certificate #25-00055 needs to be cancelled due to the file date of the bankruptcy

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Hackensack that the Municipal Tax Collector, is hereby authorized to cancel above said Tax Sale Certificate #25-00055 and refund FCR TL Trust in the amount of the principal \$52,901.02 from the Current account and the premium of \$84,000.00 from the Trust account. Two separate checks out of two separate accounts.

BE IT FURTHER RESOLVED, that the Municipal Clerk provide a certified copy of this resolution to the Tax Collector.

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TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 26-26

RESOLUTION AUTHORIZING CITY OF HACKENSACK THROUGH THE CITY OF HACKENSACK POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE CITY OF HACKENSACK POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED by the City of Hackensack, Bergen County that the City of Hackensack Police Department, Bergen County is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 1, 2026 to December 31, 2026; and

NOW THEREFORE BE IT FURTHER RESOLVED that City of Hackensack Police Department, Bergen County is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include: office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials,

lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the City of Hackensack Police Department, Bergen County without restriction; and

NOW THEREFORE BE IT FURTHER RESOLVED that City of Hackensack Police Department, Bergen County is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution authorizes: See Attached Controlled Property Listing, and

BE IT FURTHER RESOLVED, that the "DEMIL B through Q" controlled 3-page property list in its entirety is here by approved and hereto attached to this resolution; and

BE IT FURTHER RESOLVED that Police Department as a whole, as the entity. Bergen County shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the City of Hackensack Police Department, Bergen County shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from January 1, 2026 to December 31, 2026.

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HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

	A	B	C	D	E	F
AIRCRAFT, FIXED WING						
AIRCRAFT, ROTARY WING						
AIRPLANE, CARGO-TRANSPORT						
AIRPLANE, FLIGHT T42A						
AIRPLANE, UTILITY						
AIRPLANE, UTILITY USE						
ARMORED SECURITY VEHICLE						
AUTOMOBILE, SEDAN						
AUTOMOBILE, WAGON						
BATON, KINETIC ENERGY						
BODY SHIELD						
BREACH SYSTEM						
BREACHING RAM						
BREACHING SYSTEM						
CAPABILITIES SET NON-LETHAL						
CAR, ARMORED						
CAR, ARMORED, MINE DISPOSAL						
CARRIER, AMBULANCE						
CARRIER, CARGO						
CARRIER, COMMAND POST						
CARTRIDGE, 12 GAGE SHOTGUN						
CARTRIDGE, 12 GAGE SHOTGUN, NON-LETHAL						
CARTRIDGE 40 MILIMETER						
CHARGE, DIVERSIONARY						
CLUB, SELF-PROTECTION						
COMMON EQUIP, SOMS-B						
CUTTER HEAD, HYDRAULIC BREACHING AND EXTRICATION TOOL						
DEMOLITION KIT, BLASTING						
DEMOLITION KIT, BLASTING, PRACTICE						
DEMOLITION KIT, BREACHING SYSTEM, ANTI-PERSONNEL OBSTACLE						
DOOR OPENER, HYDRAULIC BREACHING AND EXTRICATION TOOL						
DRONE, TARGET						
DRONES						
FACESHIELD, MILITARY, RIOT CONTROL						
FACESHIELD, RIOT CONTROL						
FORCED ENTRY AND RESCUE EQUIPMENT, AIRCRAFT CRASH						
GLIDERS						
GOGGLES, PROTECTION, RIOT CONTROL						
GRENADE, HAND						
GRENADE, HAND, NON-LETHAL						

Resolution No. #-26 Authorize participation by the Hackensack Police Dept. in the 1033 Program
CY2026 (Surplus of DOD)

GROUND SENSOR SURVEILLANCE VEHICLE									
GUN PORTABLE RIOT CONTROL									
HATBOX, RIOT CROWD									
HELICOPTER, FLIGHT TRAINER									
HELICOPTER, FLIGHT TRAINER TH55A									
HELICOPTER, MEDEVAC									
HELICOPTER, OBSERVATION									
HELICOPTER, SEARCH AND RESCUE									
HELICOPTER, UTILITY									
HELMET, POLICE									
HELMET SAFETY									
KIT, MECHANICAL BREACH									
KIT, RIOT PROTECTION									
LIGHT ARMORED VEHICLE									
MINE CLEARING VEHICLE									
MINE DETECTOR SYSTEM, VEHICLE MOUNTED									
MINE RESISTANT VEHICLE									
MISCELLANEOUS WEAPONS LOGS & LSN									
MODIFICATION KNIFE, GUN, WEAPON									
MUNITION CROWD CONTROL MODULAR NON-LETHAL									
No Item Name Available									
NON-BALLISTIC BODY SHIELD									
NON-LETHAL WEAPONS CAPABILITIES SET									
ONLY COMPLETE COMBAT/ASSAULT/TACTICAL WHEELED VEHICLES									
PROTECTIVE SHIELD, T									
RAM BARRING									
RAM DOOR MINI									
RIOT CONTROL SHIELD									
SHIELD, PERSONAL PROTECTIVE									
SHIELD, SELF-PROTECTION									
SHOP EQUIPMENT CONTACT MAINTENANCE									
SHOP SET, CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER)									
SHOP SET, CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE)									
SIGHT, THERMAL									
SLEDGE HAMMER									
TOOL, BREAKER, HINGE									
TRAINING KIT, DEMOLITION									
TRUCK TRACTOR									
TRUCK AMBULANCE									
TRUCK ARMORED									
TRUCK BOLSTER									

Resolution No. -26 Authorize participation by the Hackensack Police Dept. in the 1033 Program CY2026 (Surplus of DOD)

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 27-26

RESOLUTION AUTHORIZING THE PARTICIPATION OF THE CITY OF HACKENSACK POLICE DEPARTMENT IN THE INTERLOCAL AGREEMENT FOR MUTUAL AID PLAN AND RAPID DEPLOYMENT FORCE WITHIN BERGEN COUNTY

WHEREAS, the Police Departments in Bergen County have a day to day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

WHEREAS, Law Enforcement Officials also have a responsibility to provide for the preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., manmade causes, civil unrest, and civil disobedience such as riots, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, disorder riots, terrorism incidents and bombings, State and National emergencies; and

WHEREAS, the Bergen County Police Chief's Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies; and

WHEREAS, the Plan is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4, and N.J.S.A. Ap. A: 9-40.6; and

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot, or disorder in order to protect life and property; and

WHEREAS, it is the desire of the Mayor and Council of the City of Hackensack to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the plan submitted by the Bergen County Police Chief's Association.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hackensack that the Hackensack Police Department, under the direction the Police Chief, cooperate with the Bergen County Police Chiefs Association to create an Interlocal Services Agreement with all municipalities in the County of Bergen to put into place the Mutual Aid Plan and Rapid Deployment Force; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor and all Bergen County Municipalities.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 28-26

RESOLUTION AUTHORIZING RAFFLE LICENSES

BE IT RESOLVED, by the City Council of the City of Hackensack that the following organization(s) be granted permission to conduct a Raffle in accordance with the application on file in the office of the City Clerk:

BA	#2026-01	Fairmount School PTA
RA	#2026-02	Fairmount School PTA
RA	#2026-03	Rotary Club of Hackensack
RA	#2026-04	Nellie K. Parker PTA
RA	#2026-05	Nellie K. Parker PTA
RA	#2026-06	Hackensack High School PTA

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 29-26

**RESOLUTION AUTHORIZING THE AWARDING OF
CO-OP CONTRACT FOR THE PURCHASE OF A
2026 F-350 PICK-UP TRUCK WITH SNOW PLOW**

WHEREAS, the Hackensack Department of Public Works is in need of heavy-duty equipment to be utilized for snow and storm debris removal, and wishes to purchase a 2026 F-350 Pick-up Truck with snow plow, and including the needed upfitting equipment; and

WHEREAS, the City of Hackensack wishes to purchase this vehicle by using the services of the NJ State Cooperative Contract Purchasing System, pursuant to N.J.S.A. 40A:11-11(6); and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12; and

WHEREAS, the City of Hackensack wishes to utilize the Bergen County Pricing Cooperative; and

WHEREAS, All American Ford of Paramus of 375 Route 17, Paramus, NJ 07652 has been awarded Contract BC-BID #24-23 as an authorized vendor under the Bergen County Pricing Cooperative; and

WHEREAS, the Qualified Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best available price; and

WHEREAS, the actual price of a 2026 F-350 Pick-up Truck with snow plow, and including the needed upfitting equipment is expected not to exceed \$59,399.73.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. All American Ford of Paramus of 375 Route 17, Paramus, NJ 07652 is hereby awarded a contract in the amount not to exceed

\$59,399.73 for the purchase of a 2026 F-350 Pick-up Truck with snow plow, and including the needed upfitting equipment.

2. A Certification of Funds has been prepared by the Chief Financial Officer for the said contract assuring that a sufficient appropriation in budget account T-03-56-850-881-000 exists to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The Mayor and City Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review all contractual documents prepared in the furtherance of this award.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

City of Hackensack – 2025 Annual Budget

Capital Project Request Form

R6-03410,

Department: Public Works PICKUP TRUCK WITH PLOW FOR PARKS DEPARTMENT

Priority: Mandatory ☒ Necessary Desirable

Type of Item: Additional Acquisition ☒ Replacement
 New Item/Improvement Renovation or Reconstruction

6 Year Capital Plan for this Item (check one or more): ****APPROVED BY CITY MANAGER****

2025	2026	2027	2028	2029	2030

Item/Project Name: 2026 F350 Pickup truck with plow

Description/Location: Parks Department C-04-25-047-000-400
TOTAL: \$59,399.73
BERGEN COUNTY COOP
BC-BID#: 24-23

Justification/Benefit: Replacement / LAST Capital did not have enough money to purchase.

Impact on Operations, Costs and Staffing: Help with Transportation / Snow Removal

Cost Summary:

Item	Cost Estimates	Funding Source
Planning/Engineering		
Property Acquisition		
Construction		
Equipment		
Other		
TOTAL		

1-03-56-850-881-000

59,399.73

Funding Sources: O.E. Budget, Dedicated Revenue, Existing Capital Allocations, Proposed Capital Allocation, Grants

Note: Attach additional narrative, photographs, copies of proposals and estimates, etc... as needed to explain the project

R6-03410

Prepared for: , CITY OF HACKENSACK

PICK TRUCK WITH PLOW FOR
PARKS DEPARTMENT

****APPROVED BY CITY MANAGER****

C-04-25-047-000-400
TOTAL: \$ 59,399.73

BERGEN COUNTY COOP
BC-BID#: 24-43

2026 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 615



Client Proposal

Prepared by:
KERRI TAYLOR
Office: 201-262-4900
Quote ID: NJCPACOH
Date: 09/18/2025



All American Ford of Paramus | 375 Route 17, Paramus, New Jersey, 076522905
Office: 201-262-4900 | Fax: 201-262-4507

Prepared for:

CITY OF HACKENSACK

Prepared by: KERRI TAYLOR

09/18/2025



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

2026 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 615 | Quote ID: NJCPACOH

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Warranty	6
Pricing Summary - Single Vehicle	7

Prepared for:

CITY OF HACKENSACK

Prepared by: KERRI TAYLOR

09/18/2025



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

2026 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 615 | Quote ID: NJCPACOH

As Configured Vehicle

Code	Description	MSRP
F3B	Base Vehicle Price (F3B)	\$49,770.00 ✓
610A	Order Code 610A <i>Includes:</i> - Engine: 6.8L 2V DEVCT NA PFI V8 Gas - Transmission: TorqShift-G 10-Speed Automatic Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road - 3.73 Axle Ratio - GVWR: 10,900 lb Payload Package - Tires: LT275/65R18E BSW A/S Spare may not be the same as road tire. - 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 1-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the 1-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time. - SYNC 4 Includes 8" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.	N/C
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas	Included
44F	Transmission: TorqShift-G 10-Speed Automatic <i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.</i>	Included
X37	3.73 Axle Ratio	Included
STDGV	GVWR: 10,900 lb Payload Package	Included
TCH	Tires: LT275/65R18E BSW A/S <i>Spare may not be the same as road tire.</i>	Included
64F	Wheels: 18" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i>	Included
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar</i>	Included
142WB	142" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i>	Included

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:

CITY OF HACKENSACK

Prepared by: KERRI TAYLOR

09/18/2025

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



2026 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 615 | Quote ID: NJCPACOH

As Configured Vehicle (cont'd)

Code	Description	MSRP
	<i>Includes:</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for 1-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the 1-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.</i> - SYNC 4 <i>Includes 8" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i>	
473	Snow Plow Prep Package	\$250.00 ✓
	Requires 250 Amp Alternator (67E) or 410 Amp Dual Alternator (67B) when ordered with Upfitter Switches (66S) and 120V/400W Outlet (43C).	
	<i>Includes computer selected springs for snowplow application and tailgate delete cap kit. Note: restrictions apply; see supplemental reference or body builders layout book for details. May result in deterioration of ride quality when vehicle is not equipped with snowplow. Dual battery (86M) recommended with 6.8L or 7.3L gasoline engines; see body builders layout book for details.</i>	
86M	Dual AGM 68 AH Battery	\$210.00 ✓
67B	410 Amp Dual Alternators	\$115.00 ✓
	<i>Includes 250 Amp + 160 Amp.</i>	
66L	LED Box Lighting	\$60.00 ✓
	<i>Includes LED Center High-Mounted Stop Lamp (CHMSL).</i>	
52B	Trailer Brake Controller	\$300.00 ✓
	<i>Includes smart trailer tow connector.</i>	
18B	Platform Running Boards	\$320.00 ✓
592	LED Roof Clearance Lights	\$95.00 ✓
43C	120V/400W Outlet	\$175.00 ✓
	<i>Includes 1 in-dash mounted outlet.</i>	
66S	Upfitter Switches (6)	\$230.00 ✓
	Requires 250 Amp Alternator (67E) or 410 Amp Dual Alternator (67B) when ordered with 120V/400W Outlet (43C).	
	<i>Located in overhead console.</i>	
85L	Drop-In Bedliner (Pre-Installed)	\$380.00 ✓
76C	Exterior Backup Alarm (Pre-Installed)	\$230.00 ✓
AHQAB	First Aid Kit w/Ford Logo	\$60.00 ✓
	<i>Shipped separately from the vehicle for dealer installation.</i>	
WARANT	Fleet Customer Powertrain Limited Warranty	N/C

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:

CITY OF HACKENSACK

Prepared by: KERRI TAYLOR

09/18/2025

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



2026 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 615 | Quote ID: NJCPACOH

As Configured Vehicle (cont'd)

Code	Description	MSRP
	Requires valid FIN code. <i>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.</i>	
425	50-State Emissions System	STD
E9_01	Argon Blue Metallic	N/C
UPFIT	UPFIT TO BE INSTALLED ON VEHICLE: - BFT WESTERN PRO POLUS PLOW - \$8,045.00 - MESH BACK RACK W/ L/P AMBER BEACON - \$1,440.00 - FRONT AND REAR AMBER STROBES - \$1,350.00	\$10,835.00 ✓
SUBTOTAL		\$63,030.00
Destination Charge		\$2,195.00 ✓
TOTAL		\$65,225.00

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:

CITY OF HACKENSACK

Prepared by: KERRI TAYLOR

09/18/2025

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



2026 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 615 | Quote ID: NJCPACOH

Warranty

Standard Warranty

Basic Warranty

Basic warranty

36 months/36,000 miles

Powertrain Warranty

Powertrain warranty

60 months/60,000 miles

Corrosion Perforation

Corrosion perforation warranty

60 months/unlimited

Roadside Assistance Warranty

Roadside warranty

60 months/60,000 miles

Prepared for:

CITY OF HACKENSACK

Prepared by: KERRI TAYLOR

09/18/2025



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

2026 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 615 | Quote ID: NJCPACOH

Pricing Summary - Single Vehicle

MSRP*Vehicle Pricing*

Base Vehicle Price	\$49,770.00
Options	\$2,425.00
Colors	\$0.00
Upfitting	\$10,835.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,195.00
Subtotal	\$65,225.00

Service Plan Adjustments

Code	Description	MSRP
NJCPA	NJCPA BID#: BC-BID-24-43 / CO-OP#: CK04 (BASE DISCOUNT 10.93%)	-\$5,679.77 ✓
NJCPA	NJCPA BID#: BC-BID-24-43 / CO-OP#: CK04 (OPTIONS DISCOUNT 6%)	-\$145.50 ✓
Total		\$59,399.73 ✓

Customer Signature_____
Acceptance Date

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.

24-43: Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans



[\(/portal/\)](#)

Bergen County, NJ [Back to list \(/portal/\)](#)

Contract Details

Project: Bergen County, NJ **Terms:**

Status: ACTIVE

#1 Jun 19, 2024 → Jun 18, 2026

Vendor: PARAMUS FORD,
INC.

Extendable: ✓

Description:

24-43 Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans

Resolution Number:

0700-24

Bid Number:

24-43

NJCPA Coop:

Yes

#11BCCP Coop:

Yes

County Department:

Mechanical Services

 **Resolution Award Date:**

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 30-26

**RESOLUTION AUTHORIZING THE AWARDING OF
CO-OP CONTRACT FOR THE PURCHASE OF A
2026 F-550 PICK-UP TRUCK WITH SNOW PLOW & SALTER**

WHEREAS, the Hackensack Department of Public Works is in need of heavy-duty equipment to be utilized for snow and storm debris removal, and wishes to purchase a 2026 F-550 4X4 Pick-up Truck with snow plow & salter, and including the needed upfitting equipment; and

WHEREAS, the City of Hackensack wishes to purchase this vehicle by using the services of the NJ State Cooperative Contract Purchasing System, pursuant to N.J.S.A. 40A:11-11(6); and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12; and

WHEREAS, the City of Hackensack wishes to utilize the Bergen County Pricing Cooperative; and

WHEREAS, All American Ford of Paramus of 375 Route 17, Paramus, NJ 07652 has been awarded Contract BC-BID #24-06 as an authorized vendor under the Bergen County Pricing Cooperative; and

WHEREAS, the Qualified Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best available price; and

WHEREAS, the actual price of a 2026 F-550 4X4 Pick-up Truck with snow plow & salter, and including the needed upfitting equipment is expected not to exceed \$111,096.75.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. All American Ford of Paramus of 375 Route 17, Paramus, NJ 07652 is hereby awarded a contract in the amount not to exceed

\$111,096.75 for the purchase of a 2026 F-550 4X4 Pick-up Truck with snow plow & salter, and including the needed upfitting equipment.

2. A Certification of Funds has been prepared by the Chief Financial Officer for the said contract assuring that a sufficient appropriation in budget account T-03-56-850-881-000 exists to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The Mayor and City Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review all contractual documents prepared in the furtherance of this award.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK



SNOW TRUCK WITH PLOW & SALTER

R6-03375



NEW JERSEY COOPERATIVE
PURCHASING ALLIANCE

PARAMUS FORD, INC.

APPROVED BY CITY MANAGER

BID #: BC-BID-24-06

d/b/a ALL AMERICAN FORD OF PARAMUS

CO-OP #: CK04

375 ROUTE 17 SOUTH
PARAMUS, NJ 07652

201-262-4900 EXT. 1033

KTAYLOR@ALLAMERICANFORD.NET

T-03-56-850-881-000

TOTAL: \$111,096.75

PREPARED BY: KERRI TAYLOR

DATE: 1/6/2026

TO: CITY OF HACKENSACK
65 CENTRAL AVENUE
HACKENSACK, NJ 07601

BERGEN COUNTY COOP
BC-BID#: 24-06

STOCK #: 26PT273 / VIN: 1FDSX5HN8TEC88032 - VEHICLE IS IN STOCK

DESCRIPTION	MSRP	DISCOUNT	PRICE
2026 FORD F550 SUPER DUTY 4X4 SUPER CHASSIS EXTERIOR: OXFORD WHITE INTERIOR: MEDIUM DARK SLATE VINYL - XL 192" WB CHASSIS CAB - 7.3L DEVCT NA PFI V8 ENGINE - 10-SPEED AUTO TORQSHIFT - PREFERRED EQUIPMENT PKG.660A - FRONT LICENSE PLATE BRACKET - 50 STATE EMISSIONS - 40 GTAL AFT OF AXLE FUEL TNK - DUAL BATTERY - DESTINATION AND DELIVERY	\$ 64,500.00	\$ 3,870.00	\$ 60,630.00
225/70R19.5G BSW MAX TRAC TIRE	\$ 215.00	\$ 12.90	\$ 202.10
4.88 RATIO LIMITED SLIP AXLE	\$ 395.00	\$ 23.70	\$ 371.30
PLATFORM RUNNING BOARDS	\$ 445.00	\$ 26.70	\$ 418.30
ENGINE BLOCK HEATER	\$ 250.00	\$ 15.00	\$ 235.00
PRO POWER ONBOARD - 400W	\$ 225.00	\$ 13.50	\$ 211.50
SNOW PLOW PREP PACKAGE	\$ 350.00	\$ 21.00	\$ 329.00
SPARE TIRE AND WHEEL DELETE	\$ (85.00)	\$ (5.10)	\$ (79.90)
TRAILER BRAKE CONTROLLER	\$ 300.00	\$ 18.00	\$ 282.00
CENTER HIGH MOUNT STOP LAMP	\$ 100.00	\$ 6.00	\$ 94.00
JACK	\$ 55.00	\$ 3.30	\$ 51.70
410 AMP DUAL ALTERNATOR	\$ 215.00	\$ 12.90	\$ 202.10
PAYLOAD UPGRADE PACKAGE 2	\$ 1,155.00	\$ 69.30	\$ 1,085.70

REAR VIEW CAMERA & PREP KIT	\$ 515.00	\$ 30.90	\$ 484.10
XL CHROME PACKAGE	\$ 425.00	\$ 25.50	\$ 399.50
.BACKGLASS DEFROST			
.POWER SLIDING REAR WINDOW			
.FOG LAMPS			
.REMOTE START SYSTEM			
.PRIVACY GLASS			
UPFIT INSTALLED ON VEHICLE:		\$ -	\$ 24,581.25
RUGBY 12' HEAVY DUTY STAKELESS LANDSCAPER BODY			
- OUTSIDE DIMENSIONS ARE: 12' LONG, 96" WIDE (INSIDE WIDTH 86")			
- 10GA. SMOOTH STEEL FLOOR			
- INTERLACED FLOOR STRUCTURE			
- 48" HIGH 10GA STAKELESS SIDES WITH CENTERED HORIZONTAL FORMED RIB			
- LED S/T/T LIGHTS IN REAR SKIRT			
- LED MARKER LIGHTS			
- 54" WIDE SIDE DOOR AT FRONT CORNER ON RIGHT SIDE OF BODY			
- 20" TAILGATE WITH EZ-LATCH STYLE MECHANISM AT TOP PINS			
- 28" UNI-PUNCHED BARN DOORS WITH OVER CENTERING LATCH OVER TAILGATE			
- EASY ACCESS TO ALL DOOR HANDLES FROM GROUND LEVEL			
- INSTALLED AND PAINTED			
INCLUDED:			
WELD ON TARP DEFLECTOR			
BACK UP ALARM			

UPFIT CONTINUED:			
MANUAL TARP AND ROLLER - 12' LONG BODY			
FULL CABSHIELD 36" LONG FOR HEAVY DUTY STAKLESS LANDSCAPER BODY			
RUGBY 4016 DOUBLE ACTING ELECTRIC/HYDRAULIC HOIST - CLASS 40 HOIST, 5.5" BORE, 16" STROKE, 2" DIAMETER ROD - 8.5T CAPACITY 11' BODY - 9.4T CAPACITY 12' BODY - HAND HELD CONTROLLER			
POWER UNIT CABLE FOR HOIST, XTRA/DOUBLE CAB			
UNDERBODY 2 STEP FOLD OUT LADDER AND GRAB HANDLE -SIDE DOOR			
DROP DOWN COMBO HITCH WITH 2 5/16" BALL AND ICC BUMPER - 20,000LB CAPACITY			
PLUG, 7 PRONG FLAT TRAILER - 2020 FORD			
MOUNT FACTORY BACK UP CAMERA SUPPLIED LOOSE IN CAB OF TRUCK TO REAR OF THE BODY AND ATTACH HARNES			
9' WESTERN PRO PLOW PLUS SNOW PLOW W/DEFLECTOR		\$ -	\$ 9,769.25
FRONT AND REAR AMBER STROBES		\$ -	\$ 1,350.00
MARAUDER 4.0 AUGER STAINLESS SALTER			\$ 10,279.85
SUBTOTAL:		\$ 69,060.00	\$ 4,143.60
		TOTAL: \$ 110,896.75	

ADDITIONAL ITEMS TO CONSIDER (PER VEHICLE):	PRICE
DELIVERY WITHN BERGEN COUNTY	\$ 200.00

THANK YOU FOR YOUR BUSINESS!

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 31-26

**RESOLUTION AUTHORIZING THE AWARDING OF
CO-OP CONTRACT FOR THE PURCHASE OF A
2026 F-750 PICK-UP TRUCK WITH SNOW PLOW & SALTER**

WHEREAS, the Hackensack Department of Public Works is in need of heavy-duty equipment to be utilized for snow and storm debris removal, and wishes to purchase a 2026 F-750 Pick-up Truck with snow plow & salter, and including the needed upfitting equipment; and

WHEREAS, the City of Hackensack wishes to purchase this vehicle by using the services of the NJ State Cooperative Contract Purchasing System, pursuant to N.J.S.A. 40A:11-11(6); and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12; and

WHEREAS, the City of Hackensack wishes to utilize the Bergen County Pricing Cooperative; and

WHEREAS, All American Ford of Paramus of 375 Route 17, Paramus, NJ 07652 has been awarded Contract BC-BID #24-06 as an authorized vendor under the Bergen County Pricing Cooperative; and

WHEREAS, the Qualified Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best available price; and

WHEREAS, the actual price of a 2026 F-750 Pick-up Truck with snow plow & salter, and including the needed upfitting equipment is expected not to exceed \$132,479.55.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. All American Ford of Paramus of 375 Route 17, Paramus, NJ 07652 is hereby awarded a contract in the amount not to exceed

\$132,479.55 for the purchase of a 2026 F-750 Pick-up Truck with snow plow & salter, and including the needed upfitting equipment.

2. A Certification of Funds has been prepared by the Chief Financial Officer for the said contract assuring that a sufficient appropriation in budget account T-03-56-850-881-000 exists to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The Mayor and City Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review all contractual documents prepared in the furtherance of this award.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK



SNOW - w/ Plow / Salter
SNOW TRUCK WITH PLOW & SALTER
R6-03374

APPROVED BY CITY MANAGER



NEW JERSEY COOPERATIVE
PURCHASING ALLIANCE

PARAMUS FORD, INC.

d/b/a ALL AMERICAN FORD OF PARAMUS

BID #: BC-BID-24-06

CO-OP #: CK04

CONTRACT EXPIRES: 6/18/26

375 ROUTE 17 SOUTH
PARAMUS, NJ 07652

201-262-4900 EXT. 1006

KTAYOR@ALLAMERICANFORD.NET

T-03-56-850-881-000

TOTAL: \$132,479.55

PREPARED BY: KERRI TAYLOR

DATE: 1/6/2026

TO: CITY OF HACKENSACK
 65 CENTRAL AVENUE
 HACKENSACK, NJ 07601

BERGEN COUNTY COOP
 BC-BID#: 24-06

STOCK #: 26PT271 / VIN: 1FDWF7DC4TDF06378 - VEHICLE IS IN STOCK

DESCRIPTION	MSRP	DISCOUNT	PRICE
2026 FORD F750 STR FRAME R/C DSL EXTERIOR: OXFORD WHITE INTERIOR: STEEL GRAY VINYL 30/70 - PREFERRED EQUIPMENT PKG. 600A - FRONT AXLE - 10K CAPACITY - SINGLE, 21K CAP OPEN - FUEL TANK - 50 GALS ALUMINUM - REAR SEAT DELETE - AM/FM RADIO W/ CLOCK - AUXILIARY SWITCH (4) - FT WH 22.5X8.25 10H PWD CT DS - RR WH 22.5X8.25 10H PT STL DS - 6.7L POWER STROKE DSL 270 HP - 10 SPEED UAT TRANS DIESEL - GDYR 11R22.5H ENDURAN RSA - 6.50 AXLE RATIO - AIR DRYER - ANTITHEFT SYSTEM - REMOTE KEYLESS ENTRY - SPEED LIMITER 70MPH - DESTINATION AND DELIVERY	\$ 83,690.00	\$ 5,021.40	\$ 78,668.60
FRONT STABILIZER BAR	\$ 490.00	\$ 29.40	\$ 460.60
TRLR CONCT SOCKET-SEPARATE-AIR	\$ 100.00	\$ 6.00	\$ 94.00
TRAILER CONNECTIONS	\$ 365.00	\$ 21.90	\$ 343.10
EXTRA H/DUTY ALTERNATOR	\$ 410.00	\$ 24.60	\$ 385.40
ELEC STABILITY CONTROL DELETE	\$ (290.00)	\$ (17.40)	\$ (272.60)
DE-RATE GVWR TO 25,999	\$ 120.00	\$ 7.20	\$ 112.80

ENGINE BLOCK HEATER	\$ 155.00	\$ 9.30	\$ 145.70
XL2020 PWR/HTD CHROME CAP 96"	\$ 245.00	\$ 14.70	\$ 230.30
JUMP START STUD	\$ 90.00	\$ 5.40	\$ 84.60
BODY BUILDER WIRING END OF FRM	\$ 135.00	\$ 8.10	\$ 126.90
SYNTHETIC FRT WHL BEARING LUBE	\$ 50.00	\$ 3.00	\$ 47.00
SYN LUBE, REAR AXLE	\$ 100.00	\$ 6.00	\$ 94.00
EMBEDDED MODEL DELETE FRONT SUSPENSION - 10K CAP	\$ (75.00)	\$ (4.50)	\$ (70.50)
BRAKE CHMBR, SPRING RR OF AXLE	\$ 45.00	\$ 2.70	\$ 42.30
BATTERY - 2 - 12V 1800 CCA	\$ 60.00	\$ 3.60	\$ 56.40
AIR BRAKES W/ TRACTION CONTROL	\$ 2,530.00	\$ 151.80	\$ 2,378.20
REAR SPRING SUPSENSION - 23K	\$ 230.00	\$ 13.80	\$ 216.20
30/70 AIR RIDE DRIVER VINYL	\$ 395.00	\$ 23.70	\$ 371.30
EXTERIOR APPEARANCE GROUP .CHROME FRONT BUMPER .CHROME GRILLE	\$ 730.00	\$ 43.80	\$ 686.20
POWER EQUIPMENT GROUP	\$ 580.00	\$ 34.80	\$ 545.20
ENGINE IDLE SHUTDOWN 15 MINUTES	\$ 25.00	\$ 1.50	\$ 23.50
DAYTIME RUNNING LIGHTS	\$ 25.00	\$ 1.50	\$ 23.50
UPFIT INSTALLED ON VEHICLE:		\$ -	\$ 25,282.75
RUGBY 10' 5-7 YARD DUMP BODY "TITAN" SERIES: - 10' OUTSIDE LENGTH - 96" O.D. WIDTH - 10 GAUGE STEEL SIDES WITH FULLY BOXED DIRT SHEDDING TOP RAIL - 24" HIGH SIDES - 34" TAILGATE HEIGHT - THREE VERTICAL BOXED BRACES PER SIDE - 7 GAUGE GRADE 50 STEEL FLOOR WITH RADIUSSED CORNERS - 10 GAUGE 34" HEIGHT FOUR WAY TAILGATE - 4" I-BEAM CROSS MEMBERS ON 12" CENTERS - 7" STRUCTURAL LONG BEAMS - LED OVAL SHAPED STOP/TURN/TAIL LIGHT BUILT INTO CORNER POST - LED MARKER LIGHTS - ALL APPEARANCE CORNERS HAVE RADIUSSED BENDS - INSTALLED AND PAINTED INCLUDED:- SF620 DIRECT MOUNT HOIST HOTSHIFT PTO FOR FORD F650/750 AUTOMATIC PAINT BODY STANDARD BLACK			

UPFIT CONTINUED:		\$	\$
1/2 CABSHIELD TITAN SERIES			
MANUAL TARP AND ROLLER			
- 8'-11" BODY			
UNDERBODY 2 STEP FOLD OUT LADDER AND GRAB			
HANDLE - DRIVER SIDE ACCESS TARP			
FULL PLATE HITCH WITH 20-TON PINTLE HOOK			
PLUG, 7 PRONG FLAT-TRAILER - 2020 FORD			
RUGBY COAL CHUTE FOR "TITAN ONLY"			
BACK UP ALARM 97DB			
10' WESTERN PRO PLOW PLUS SNOW PLOW			\$ 10,574.25
W/DEFLECTOR			
MAURAUER 4 YD AUGER STAINLESS SALTER			\$ 10,279.85
FRONT AND REAR AMBER STROBES		\$	\$ 1,350.00
	SUBTOTAL:	\$ 90,205.00	\$ 5,412.30
			\$ 132,279.55
		TOTAL:	\$ 132,279.55

ADDITIONAL ITEMS TO CONSIDER (PER VEHICLE):	PRICE
DELIVERY WITHIN BERGEN COUNTY	\$ 200.00

THANK YOU FOR YOUR BUSINESS!

BC-BID-24-06: Class 4-8 Trucks



[\(/portal/\)](#)

Bergen County, NJ [Back to list \(/portal/\)](#)

Q Contract Details

Project: Bergen County, NJ **Terms:**

Status: ACTIVE #1 Feb 4, 2025 → Feb 6, 2027

Vendor: PARAMUS FORD,
INC.

Extendable: ✓

Description:
BC-BID-24-06: Class 4-8 Trucks

Resolution Number:
168-25

Bid Number:
24-06

NJCPA Coop:
Yes

#11BCCP Coop:
Yes

County Department:
Various

Resolution Award Date:
04 Feb 2025



Opportunity: Class 4-8 Trucks

[View Opportunity \(/opportunities/161678\)](#)

Files

Show/Hide



Search...

Name	Type	Date Created
NJBRC-PARAMUSFORD.pdf	Other	Feb 10, 2025
10 - BID SPECS.pdf	Other	Feb 10, 2025
7 - ELECTRONIC SIGNATURE.pdf	Other	Feb 10, 2025
10 - BID SPECS.pdf	Other	Feb 10, 2025
12 - ADDENDA 1.pdf	Other	Feb 10, 2025
14 - ADDENDA 2.pdf	Other	Feb 10, 2025
4 - OWNERSHIP DISCLOSURE.pdf	Other	Feb 10, 2025
10 - BID SPECS.pdf	Other	Feb 10, 2025

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Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 32-26

**RESOLUTION AUTHORIZING THE AWARDING OF
CO-OP CONTRACT FOR THE PURCHASE OF A
2025 TRANSIT 250 CARGO VAN**

WHEREAS, the Hackensack Department of Public Works is in need of equipment to be utilized for snow and storm debris removal, and wishes to purchase a 2025 Ford Transit 250 Cargo Van to be utilized for transporting snow blowers and related equipment expeditiously; and

WHEREAS, the City of Hackensack wishes to purchase this vehicle by using the services of the NJ State Cooperative Contract Purchasing System, pursuant to N.J.S.A. 40A:11-11(6); and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12; and

WHEREAS, the City of Hackensack wishes to utilize the Bergen County Pricing Cooperative; and

WHEREAS, All American Ford of Paramus of 375 Route 17, Paramus, NJ 07652 has been awarded Contract BC-BID #24-43 as an authorized vendor under the Bergen County Pricing Cooperative; and

WHEREAS, the Qualified Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best available price; and

WHEREAS, the actual price of a 2025 Ford Transit 250 Cargo Van is expected not to exceed \$59,387.10.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. All American Ford of Paramus of 375 Route 17, Paramus, NJ 07652 is hereby awarded a contract in the amount not to exceed

\$59,387.10 for the purchase of a 2025 Ford Transit 250 Cargo Van to be utilized for snow and storm debris removal.

2. A Certification of Funds has been prepared by the Chief Financial Officer for the said contract assuring that a sufficient appropriation in budget account T-03-56-850-881-000 exists to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The Mayor and City Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review all contractual documents prepared in the furtherance of this award.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

VAN FOR SNOW & DEBRIS REMOVAL

R6-03373



APPROVED BY:
CITY MANAGER &
CITY AUDITOR
01/05/2026



PARAMUS FORD, INC.

d/b/a ALL AMERICAN FORD OF PARAMUS

BID #: BC-BID-24-06 43

CO-OP #: CK04

375 ROUTE 17 SOUTH
PARAMUS, NJ 07652
201-262-4900 EXT. 1033
KTAYOR@ALLAMERICANFORD.NET

PREPARED BY: KERRI TAYLOR
DATE: 12/16/2025

TO: CITY OF HACKENSACK
65 CENTRAL AVENUE
HACKENSACK, NJ 07601

T-03-56-850-881-000
TOTAL: \$59,387.10

BERGEN COUNTY COOP
BC-BID#: 24-43

STOCK #: 25PT1757 / VIN: 1FTBR2YG5SKB17365 - VEHICLE IS IN STOCK

DESCRIPTION	MSRP	DISCOUNT	PRICE
2025 FORD TRANSIT 250 LR CARGO AWD EXTERIOR: OXFORD WHITE INTERIOR: DARK PALAZZO GRAY VINYL - 148" WHEELBASE - 10-SPEED TRANSMISSION - PREFERRED EQUIPMENT PKG.101A - 3.73 LIMITED SLIP AXLE - FRONT LICENSE PLATE BRACKET - 9130# GVWR PACKAGE - 50 STATE EMISSIONS - ELEC AIR TEMP CONTROL - REVERSE SENSING SYSTEM - FRONT FOG LAMPS - HEAVY DUTY SCUFF PLATE KIT - DESTINATION AND DELIVERY	\$ 55,795.00	\$ 3,347.70	\$ 52,447.30
3.5L ECOBOOST V6 (GAS)	\$ 2,700.00	\$ 162.00	\$ 2,538.00
REAR COMPARTMENT LIGHTING	\$ 75.00	\$ 4.50	\$ 70.50
TIE DOWN CARGO HOOKS	\$ 25.00	\$ 1.50	\$ 23.50
253 DEGREE OPENING	\$ 75.00	\$ 4.50	\$ 70.50
HD TRAILER TOW PACKAGE	\$ 485.00	\$ 29.10	\$ 455.90
SHORT-ARM POWER HEAT MIRRORS	\$ 160.00	\$ 9.60	\$ 150.40
SYNC 4 AM/FM BLUETOOTH	\$ 930.00	\$ 55.80	\$ 874.20
HD CARGO & GOR COVERING	\$ 1,100.00	\$ 66.00	\$ 1,034.00

360-DEGREE CAMERA	\$ 1,000.00	\$ 60.00	\$ 940.00
D-PILLAR ASSIST HANDLES	\$ 60.00	\$ 3.50	\$ 56.50
2 ADDITIONAL KEYS	\$ 75.00	\$ 4.50	\$ 70.50
LOAD AREA PROTECTION PKG.	\$ 485.00	\$ 19.10	\$ 465.90
SUBTOTAL	\$ 62,965.00	\$ 3,77.10	\$ 59,187.10
TOTAL:			\$ 59,187.10

ADDITIONAL ITEMS TO CONSIDER (PER VEHICLE)	PRICE
DELIVERY WITHIN BERGEN COUNTY	\$ 200.00

THANK YOU FOR YOUR BUSINESS!

IFD

KAN-005809

NJ

9-NORMAL, NB, 005809, 502131

19199

120250802 2431

CERT. OF TITLE TRD RAMP BUNKER CAMPBORN EXPT. 07/17/2021

030826

110/1740

1-PTX52T05

SKB17365

NB

-GPR

25PT1757



ford.com

VEHICLE DESCRIPTION

TRANSIT

2025 250 LR CARGO AWD
143" WHEEL BASE
3.5L EcoBoost V6 191 HP GAS
10-SPEED TRANSMISSION

EXTERIOR: OXFORD WHITE
INTERIOR: DARK PALAZZO GRAY VINYL

SK B17365

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- AUXILIARY FUEL PORT
- DOOR SIDE MOLDINGS - BLACK
- BUMPERS - CARBON BLACK
- FULL SIZE SPARE TIRE/WHEEL
- HEADLAMP COURTESY DELAY
- WIPERS - RAIN-SENSING

INTERIOR

- A/C CONDITIONING
- ASSIST HANDLES - B-PILLAR
- ASSIST HANDLES - A-PILLAR
- INTERIOR LIGHTING - LED
- LOCKING GLOVE BOX
- POWERPOINTS - 12V (FRONT)
- STEERING - 18" TELESCOPING
- TACHOMETER

FUNCTIONAL

- AUTO HIGH-BEAM HEADLAMPS
- ELECTRONIC PWR ASSIST STEER
- PERIPARTS™ CONNECT (HWS) FT
- ROTSPOOT TILTING HOOD
- ROTHWELL COLLAPSE (HWS) FT
- ROLL-OVER PROTECT
- LOW-KEEPING STATION
- POST-COLLISION BRACING
- PROTECTOR ASSIST RUAL
- REAR VIEW CAMERA
- W/ TRAILER MICH ASSIST
- SELECTABLE DRIVE MODES
- SECURING STABILIZATION
- SURROUNDED HEAVY DUTY FRONT AXLE

SAFETY/SECURITY

- 3 POINT SAFETY BELTS
- ADJUNCT TRACK™ WITH PDR
- ARRANGE 8 FRONT, SIDE AND SAFETY CANOPY SYSTEM
- BRAKES - 4 WHEEL DISC W/ABS
- SECURELOCK ANTI-THIEF SYS
- 90S POST-CRASH ALERT SYS
- TIRE PRESSURE MONIT SYS

WARRANTY

- 5-YR/50,000 BUMPER TO BUMPER
- 5-YR/50,000 POWERTRAIN
- 5-YR/50,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

- OPTIONAL EQUIPMENT/OTHER PREFERRED EQUIPMENT PKG, 101A
- 2.5L ECOBOOST V6 (143)
- 2.7L LIMITED SLIP AXLE
- REAR COMPARTMENT LIGHTING
- FRONT LICENSE PLATE BRACKET
- TIE DOWN CARGO HOOKS
- 250 DEGREE OPENING
- 51.500 GVWR PACKAGE
- 50 STATE EMISSIONS
- REVERSE SENSING SYSTEM
- NO TRAILER TOW PACKAGE
- SHORT-ARM PWR HEAT MIRRORS
- FRONT FOG LAMPS
- ELEC AIR TEMP CONTROL
- 5700 4 AMFRA BLUETOOTH
- NO CARGO FLOOR COVERING
- 360-DEGREE CAMERA
- D-PILLAR ASSIST HANDLES
- HEAVY-DUTY SCUFF PLATE KIT
- 2 ADDITIONAL KEYS
- LOAD AREA PROTECTION PKG

INTERP

- 2,700.00
- NO CHARGE
- 75.00
- NO CHARGE
- 75.00
- NO CHARGE
- NO CHARGE
- NO CHARGE
- 485.00
- 180.00
- NO CHARGE
- NO CHARGE
- 180.00
- 1,100.00
- 1,000.00
- 80.00
- NO CHARGE
- 75.00
- 485.00

CHASSIS INFORMATION

BASE PRICE

MSRP

TOTAL OPTION/OTHER

7,170.00

TOTAL MSRP

60,870.00

TAX, LICENSE & OTHERS/OTHER

2,055.00

TOTAL MSRP

62,925.00

California Air Resources Board

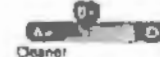
Environmental Performance

These ratings are not directly comparable to the U.S. EPA/COT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)

Smog Rating (tailpipe only)



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver Passenger	★ ★ ★ ★
		★ ★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	Not Rated
	Rear seat	Not Rated

Based on the risk of injury to a side impact.

Rollover	Not Rated
----------	-----------

Based on the risk of rollover in a single-vehicle crash.

Star ratings are based on NHTSA's New Car Safety Ratings. For more information, visit www.safercar.gov.

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MSRP

CM41

MSRP

CONVOY

13-PLUS DUTY 2

TOTAL MSRP \$62,965.00

Scan the QR Code to get more details about this vehicle



This label is placed pursuant to the Federal Automobile Information Disclosure Act, Executive Order, and Title 16, U.S. Code and Local laws are not included. Other optional options or accessories are not included unless stated above.

62281 N 18 2X 536 005809 07 23 25

1202508022431

KAN-005809

NJ

9-MON/AL, WB, 005809, 56231

19199

120250802

2431

CERTIFICATE OF TITLE AND REGISTRATION

030926

310/1145

1FTBR2YG5

SKB17365

NB

0071



ford.com

VEHICLE DESCRIPTION

TRANSIT

2025 260 LR CARGO AWD
148" WHEELBASE
3.5L ECOBOOST V6 (GAS)
10-SPEED TRANSMISSION

SK B17365

EXTERIOR:
OXFORD WHITE
INTERIOR:
DARK PALAZZO GRAY VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- AUXILIARY FUEL PORT
- BODY SIDE MOLDINGS - BLACK
- BUMPERS - CARBON BLACK
- FULL SIZE SPARE TIRE/WHEEL
- HEADLAMP COURTESY DELAY
- WIPERS - RAIN-SENSING

INTERIOR

- AIR CONDITIONING
- ASSIST HANDLE - B-PILLAR
- ASSIST HANDLES - A-PILLAR
- INTERIOR LIGHTING - LED
- LOCKING GLOVE BOX
- POWERPOINT - 12V (FRONT)
- STEERING - TRIPLE TELESCOPI
- TACHOMETER

FUNCTIONAL

- AUTO HIGH-BEAM HEADLAMPS
- ELECTRONIC PWR ASST STEER
- FORDPASS™ CONNECT 4G LTE-F
- HOTSPOT TELEMATICS MODEM
- FORWARD COLLISION WARNING
- HILL START ASSIST
- LANE-KEEPING SYSTEM
- POST-COLLISION BRAKING
- PRE-COLLISION ASSIST W/AE
- REAR VIEW CAMERA
- W/ TRAILER HITCH ASSIST
- SELECTABLE DRIVE MODES
- SIDE-WIND STABILIZATION
- SUSPENSION - HEAVY DUTY FRONT AXLE

SAFETY/SECURITY

- 3 POINT SAFETY BELTS
- ADVANCETRAK™ WITH RSCB
- AIRBAGS - FRONT, SIDE AND SAFETY CANOPY® SYSTEM
- SPRINKLES - 4-WHEEL DISC WABS
- SECURELOCK® ANTI-THEFT SYS
- 7-BOX POST-CRASH ALERT SYS
- TIRE PRESSURE MONIT SYS

WARRANTY

- 5YR/50,000 BUMPER / BUMPER
- 5YR/50,000 POWERTRAIN
- 5YR/50,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

(MSRP)

- OPTIONAL EQUIPMENT/OTHER**
- PREFERRED EQUIPMENT PKG.101A
3.5L ECOBOOST V6 (GAS)
3.73 LIMITED SLIP AXLE
REAR COMPARTMENT LIGHTING
FRONT LICENSE PLATE BRACKET
TIE DOWN CARGO HOOKS
243 DEGREE OPENING
B150P GVWR PACKAGE
50 STATE EMISSIONS
REVERSE SENSING SYSTEM
HD TRAILER TOW PACKAGE
SHORT-ARM PWR HEAT MIRRORS
FRONT FOG LAMPS
ELEC AIR TEMP CONTROL
SYNC 4 AM/FM BLUETOOTH
HD CARGO FLOOR COVERING
360-DEGREE CAMERA
D-PILLAR ASSIST HANDLES
HEAVY-DUTY SCUFF PLATE KIT
2 ADDITIONAL KEYS
LOAD AREA PROTECTION PKG

2,700.00
NO CHARGE
75.00
NO CHARGE
55.00
75.00
NO CHARGE
NO CHARGE
485.00
160.00
NO CHARGE
NO CHARGE
530.00
1,100.00
1,000.00
60.00
NO CHARGE
75.00
485.00

PRICE INFORMATION

BASE PRICE

(MSRP)

\$59,700.00

TOTAL OPTION/OTHER

7,170.00

TOTAL VEHICLE & OPTION/OTHER

\$66,870.00

DESTINATION & DELIVERY

2,085.00

RAMP ONE	CM41	CONVOY
RAMP TWO	ITEM 5:	13-PDS C/T 2
This label is affixed pursuant to the Federal Automobile Information Disclosure Act, Gasoline, Licenses, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.		

TOTAL MSRP \$62,965.00

Scan The QR Code to
get more details about
this vehicle



SG231 N RW 2X E35 005809 07 23 25

California Air Resources Board

Environmental Performance

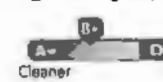
These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings.
For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Vehicle information and ratings are based on the vehicle's engine, transmission, and weight. Ratings are determined by the California Air Resources Board using the following information:



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Passenger ★ ★ ★ ★
★ ★

Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Rear seat Not Rated
Not Rated

Based on the risk of injury in a side impact.

Rollover Not Rated

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236

1FTBR2YG5SKB17365



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- Locate your vehicle and check approximate fuel range
- Receive vehicle health alerts

- Activate 4G LTE Wi-Fi Hotspot
- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial
- Connect up to ten Wi-Fi-enabled devices.

*Requires smartphone. Vehicle must be equipped with FordPass Connect. Some restrictions apply. See ford.com/fordpass for details.



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1202508022431

24-43: Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans



[\(/portal/\)](#)

Bergen County, NJ [Back to list \(/portal/\)](#)

Contract Details

Project: Bergen County, NJ

Terms:

Status: ACTIVE

#1 Jun 19, 2024 → Jun 18, 2026

Vendor: PARAMUS FORD,
INC.

Extendable: ✓

Description:

24-43 Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans

Resolution Number:

0700-24

Bid Number:

24-43

NJCPA Coop:

Yes

#11BCCP Coop:

Yes

County Department:

Mechanical Services

3

 **Resolution Award Date:**

19 Jun 2024

Opportunity: Cars, Crossovers, Class 1-3 PickupTrucks/Chassis, Sport Utility Vehicles and Vans

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Addenda 1 BC-BID-24-43 Cars, Cros...	Other	Jun 24, 2024
Terms and Conditions - Vehicles - SI...	Other	Jun 24, 2024
BC Form - Electronic Signature Impl...	Other	Jun 24, 2024
24-43 Vehicle Price-Sheets.xlsx	Other	Jun 24, 2024
24-43 Vendor Information Sheet.pdf	Other	Jun 24, 2024
24-43 Additional Items Price Sheet - ...	Other	Jun 24, 2024
Protect Retail Multi April2024.pdf	Other	Jun 24, 2024
24-43 Scope-Specification-Acknowle...	Other	Jun 24, 2024

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Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 33-26

RESOLUTION AWARDING CONTRACT TO ALAIMO ENGINEERING FOR CITY HALL PARKING AREA IMPROVEMENT PROJECT

WHEREAS, the City of Hackensack desires to rehabilitate the existing parking areas serving City Hall and the municipal offices located at Central Avenue and State Street, and requires engineering services for the surveying, design, and bid assistance services related to said project; and

WHEREAS, the City solicited Requests for Proposals regarding the engineering design services required for said project; and

WHEREAS, it was determined that the proposal received from Richard A. Alaimo Engineering Associates is the most advantageous to the City based on cost, expertise, and prior experience with the City.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. Richard A. Alaimo Engineering Associates is hereby awarded a contract in an amount not to exceed \$122,200 for the engineering services related to the City Hall Parking Area Improvement Project, in accordance with the proposal attached thereof.
2. A Certification of Funds has been prepared and authorized by the Chief Financial Officer for the said contract assuring that there is a sufficient appropriation to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The budget account to be charged is C-04-24-025-000-500.

4. The Mayor and City Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review any and all contractual documents prepared in furtherance of this award.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK



Richard A. Alaimo Engineering Associates

200 High Street, Mount Holly, New Jersey 08060

◆ Tel: 609-267-8310 ◆ Fax: 609-845-0300

201 Willowbrook Blvd., Ste. 501 Wayne, New Jersey 07470 ◆ Tel: 973-523-6200 ◆ Fax: 973-523-1765

December 29, 2025

VIA EMAIL: RWESTRA@HACKENSACK.ORG

Ryan Westra
Project Manager
65 Central Ave
Hackensack, NJ 07601

**Re: *Proposal for Professional Services
City Hall Parking Lot Improvements
Block 316, Lots 1 & 3, and Block 317, Lots 20 & 21
Our File No. 2025-17***

Dear Mr. Westra:

At your request, Richard A. Alaimo Engineering Associates is pleased to present our PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICE for the survey, design, and construction management of the City Hall Parking Lot Improvements project. This project includes the reconfiguration/modification of the existing parking lots located at 65 Central Avenue and 237 State Street to maximize parking and improve circulation, as well as drainage and signage improvements on the adjacent streets.

Richard A. Alaimo Engineering Associates proposes to prepare construction plans and specifications for public bidding and to provide construction administration/inspection services as follows:

SCOPE OF PROJECT

Design Phase:

As previously stated, the proposed project involves the rehabilitation of two (2) existing parking lots near City Hall, located at 237 State Street and 65 Central Avenue, respectively. It is our understanding that the current configuration of the parking lot at 237 State Street is functioning at an acceptable level and the work at this location will likely be limited to resurfacing the asphalt surface and restriping the existing spaces.

It is our understanding that the parking lot located at 65 Central Avenue does not currently function as well as it could and that some of the existing features, namely the small landscaped islands, a grade break near the southern end of the lot and angled parking with single direction traffic flow, limit traffic circulation and the full parking potential of this lot. Richard A. Alaimo Engineering Associates will prepare designs that remove these barriers and create a more optimum parking facility. We will modify the existing site lighting and drainage as required for the new parking layout. We will also address drainage issues related to the current roof drainage from 216 Union Street in this design.

The project tasks associated with this project are identified and described as follows:

TASK 1.0: Base Mapping and Site Investigation

It is our understanding that the two (2) lots have recently been surveyed by others and

- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

that these surveys may be made available to Richard A. Alaimo Engineering Associates. If this information is available, we will review this survey data for completeness and notify the City of Hackensack if additional survey data is required prior to performing any supplemental work and revising the base mapping, as necessary.

Should these surveys be unavailable, Richard A. Alaimo Engineering Associates will perform base mapping services, as follows:

- 1.1 Review applicable documentation for the site including tax maps, soil maps, deeds and filed maps.
- 1.2 Perform full boundary and existing conditions survey.
- 1.3 Prepare base mapping for the two (2) project sites.

TASK 2.0: Design and Preparation of Bid Documents

- 2.1 Meet with City representative(s) to verify project scope and layout of improvements.
- 2.2 Prepare a contract drawing set generally consisting of the following:
 - Cover Sheet.
 - List of Quantities/Construction Notes.
 - Construction and Layout Plan.
 - Grading and Utility Plan.
 - Soil Erosion & Sediment Control Plan with details and notes.
 - Lighting Plan.
 - Construction Detail Sheet(s) as required.
- 2.3 Meet with the City to review plans at 90% completion.
- 2.4 Finalize plans, specifications, and contract documents.
- 2.5 Prepare Engineer's estimate for bidding purposes.
- 2.6 Submit application to Bergen County Soil Conservation District.

TASK 3.0: Public Bidding

- 3.1 Meet with City representative(s) to verify project scope and layout of improvements.
- 3.2 Coordinate Notice to Bidders with City Clerk.
- 3.3 Respond to questions from potential bidders.
- 3.4 Chair Bid Opening.

- 3.5 Review bids and make recommendations regarding award to the Mayor & Council.

TASK 4.0: CONSTRUCTION MANAGEMENT

- 4.1 Assist with award documents for successful bidder.
- 4.2 Coordinate and schedule pre-construction meeting.
- 4.3 Prepare and distribute pre-construction meeting minutes.
- 4.4 Review shop drawings and product submittals.
- 4.5 Perform site inspections on a part-time basis (up to 40 hours/week).
- 4.6 Review contractor invoices and prepare payment applications.
- 4.7 Prepare final punch list and contract close out documents.

Fee Proposal

2.0: Design and Preparation of Bid Documents.....\$59,400.00 Lump Sum

3.0: Public Bidding.....\$5,200.00 Lump Sum

Sub-Total (Tasks 2 and 3)\$64,600.00

4.0: Construction Management Phase Budget Recommendation.....\$57,600.00 Hourly

Total (Tasks 2 thru 4).....\$122,200.00.

1.0: Base Mapping (as necessary):

- a. Full Base Mapping.....\$31,500.00 Lump Sum
- b. Supplemental Mapping (as noted above).....\$4,580.00 Per Day

The services described under the Construction Management are proposed at our hourly rates since the total time required is dependent on the schedule of the Contractor performing the work.

Further Understandings

- 1. This scope assumes that the project will not trigger the need for the design of stormwater facilities associated with NJDEP Major Development Permitting.
- 2. The above services do not include permit fees, or any other incidental services which may be needed for the contract, unless otherwise noted. The costs of those services will be provided on an as-needed EXTRA COST basis.
- 3. This scope does not include mid-block crossing considerations.

Thank you for the opportunity to submit this proposal. We are prepared to proceed upon receipt of your authorization.

Sincerely,

RICHARD A. ALAIMO ENGINEERING ASSOCIATES

A handwritten signature in black ink, appearing to read "Michael Cristaldi".

Michael Cristaldi, P.E.

Borough Engineer

MC/eb

W:\Proposals\2025\2025-17 Hackensack City Hall Parking Lot Improvements\2025-12-29 Hackensack City Hall Parking Proposal_draft.docx

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 34-26

**RESOLUTION AWARDING CONTRACT TO BOSWELL ENGINEERING
FOR CONSTRUCTION MANAGEMENT OF THE CLAY ST. CSO
- WEST OF RAIL SEWER SEPARATION PROJECT**

WHEREAS, the City of Hackensack is committed to alleviating flooding in several sections of the City by undertaking a comprehensive project to separate the Combined Sewer Overflow (CSO) system in the Clay St. Drainage Area, including the section west of the railroad from Third Street to Railroad Place, and requires engineering services for the construction management of said project; and

WHEREAS, the City solicited Requests for Proposals regarding the engineering design services required for said project; and

WHEREAS, it was determined that the proposal received from Boswell Engineering is the most advantageous to the City based on cost, expertise, and prior experience with the City.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. Boswell Engineering of 330 Phillips Ave., South Hackensack, NJ 07606 is hereby awarded a contract in an amount not to exceed \$956,000 for the engineering services related to the Clay St. CSO West of Rail – Third St to Railroad Place Project – Contract #1, in accordance with the proposal attached thereof.
2. A Certification of Funds has been prepared and authorized by the Chief Financial Officer for the said contract assuring that there is a sufficient appropriation to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The budget account to be charged is C-04-22-010-000-100.

4. The Mayor and City Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review any and all contractual documents prepared in furtherance of this award.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

January 12, 2026

Mr. Thomas Freeman, City Manager
City of Hackensack
65 Central Avenue
Hackensack, New Jersey 07601-4202

Re: Construction Administration Services for
Clay Street Combined Sewer Separation
West of the Rail - Third Street to Railroad Place
Contract 1
City of Hackensack
Bergen County, New Jersey
Our File No. PR-25-14203

Dear Mr. Freeman:

Boswell, Inc. (Boswell) is pleased to provide the City of Hackensack (City) with this proposal for construction administration services associated with the Clay Street Sewer Separation Project, West of the Rail, from Third Street to Railroad Place. The project entails the installation of a new gravity storm system, removing the storm water flow from the existing combined sewer overflow system (CSO), as identified above.

This project is being funded by the New Jersey Infrastructure Bank (NJIB) Program, which requires full-time inspection and related engineering involvement during the construction phase. This proposal, which has been prepared in accordance with the NJIB guidelines, includes the following major items of work:

1. Construction Administration and Inspection Services.
2. Agency Coordinating Services.

Task 1 – Construction Administration and Inspection Services

Boswell will perform the following construction administration and inspection services to ensure that construction activities are completed in accordance with the requirements for the Plans and Specifications:

- a) Attend and chair pre-construction meeting;
- b) Review submittals and shop drawings;
- c) Respond to contractor's inquiries and request for information;
- d) Review design changes;
- e) Review and process field clarification and change orders, as required;
- f) Review contractor's request for payment and coordinate payment with NJIB;
- g) Conduct and chair construction progress job meetings, as necessary, and submit written minutes;
- h) Coordinate progress meetings with NJIB;
- i) Maintain and submit written records of construction activities;



- j) Facilitate coordination with pertinent utilities and agencies;
- k) Prepare punch list and follow-up for substantial and final completion;
- l) Review and recommend contractor's bond reduction and releases;
- m) Provide certification of completion and release of final payment;
- n) Provide certification of project performance standards after one (1) year of operation and undertake corrective actions if the contractor fails to achieve compliance with the project performance standards; and
- o) Prepare record drawings.

This task will also include the field observation services during construction. Included are the following:

- a) Provide a qualified resident inspector to provide full-time inspection of the work, which is a requirement of the NJIB. The resident inspector will keep the City and NJIB informed of the progress of the work and determine, in general, if the work is proceeding in accordance with the plans and specifications;
- b) Ensure Contractor's compliance with the contract documents;
- c) Process monthly contractor applications for payment;
- d) Witness and document all inspections required by outside regulatory agencies;
- e) Review required test procedures, witness the tests and review all test results;
- f) Resolve field issues; and
- g) Conduct final inspection, certify to the proper completion of work and provide such information necessary to obtain government approvals.

Task 2 – Agency Coordination Services

Boswell will perform the following coordination services to ensure that the construction activities are completed in accordance with the requirements of:

- City of Hackensack
- Police Department for Traffic Control
- NJIB
- NJDEP SED Participation Program

ESTIMATED ENGINEERING FEES AND SCHEDULE

The NJIB application was based upon an estimated construction cost of \$8.0 Million. The NJIB allowable cost for construction administration is 12% of the construction cost. The identified budget for engineering during construction for the upcoming project is \$956,000, with the actual billing taking place in accordance with our contract with the City on a time and material basis in accordance with the rate schedule in effect at the time the work is performed.

Work not included in this estimate is as follows:

1. Other State and Federal permit applications not included herein.
2. Major redesign resulting from unforeseen field conditions.
3. Work beyond the completion time stipulated in the contract documents.

Mr. Thomas Freeman, City Manager
City of Hackensack
January 12, 2026
Page 3



We wish to thank you for the opportunity of submitting this proposal and look forward to working with you on this project. Should you have any questions or require anything further, please do not hesitate to contact Michael Caggiano, P.E., or me.

Very truly yours,

Peter C. Ten Kate, P.E.
Vice President, Corporate Affairs

PP/tk

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 35-26

**RESOLUTION AWARDING CONTRACT TO BOSWELL ENGINEERING FOR
ENGINEERING SERVICES IN SUPPORT OF COMBINED SEWER OVERFLOW
MAINTENANCE & CLEANING**

WHEREAS, the City of Hackensack operates two (2) screening facilities / outfalls as part of its Combined Sewer Overflow (CSO) system; and

WHEREAS, said screening facilities / outfalls require periodic cleaning for proper functioning to alleviate flooding by a contractor equipped to perform these services, and the City requires engineering services for the study and bid assistance services related to said project; and

WHEREAS, the City solicited Requests for Proposals regarding the engineering design services required for said project; and

WHEREAS, it was determined that the proposal received from Boswell Engineering is the most advantageous to the City based on cost, expertise, and prior experience with the City.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. Boswell Engineering of 330 Phillips Ave., South Hackensack, NJ 07606 is hereby awarded a contract in an amount not to exceed \$11,500 for the engineering services related to the CSO Outfall Channel Cleaning Project, in accordance with the proposal attached thereof.
2. A Certification of Funds has been prepared and authorized by the Chief Financial Officer for the said contract assuring that there is a sufficient appropriation to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The budget account to be charged is 6-01-20-165-165-248.

4. The Mayor and City Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review any and all contractual documents prepared in furtherance of this award.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK



Headquarters
330 Phillips Avenue
South Hackensack, NJ 07606

☎ 201 641 0770
info@boswellengineering.com
boswellengineering.com

December 9, 2025

Mr. Thomas Freeman
City Manager
City of Hackensack
65 Central Avenue
Hackensack, New Jersey 07601

Re: Request for Professional Services
Combined Sewer Overflow Outfall Channel Cleaning
City of Hackensack
Bergen County, New Jersey
Our Proposal No. PR-25-14011

Dear Mr. Freeman:

Boswell Inc (Boswell) is pleased to submit our proposal to the City of Hackensack (Hackensack) for engineering and inspection services in support of the cleaning of Court Street and Anderson Street Combined Sewer Overflow (CSO) Screening Facilities and Outfalls.

The City owns and operates the CSO system which conveys flow to the Bergen County Utilities Authority (BCUA) Water Pollution Control Facility (WPCF). The system has two (2) Screening Facilities and Outfalls located at Court Street and Anderson Street, which are equipped with solids/floatables controls and discharge into the Hackensack River. Periodic cleaning and inspection of these facilities is required for them to function properly and minimize CSO-related street flooding.

SCOPE OF SERVICES

The scope of services for this project includes removing and properly disposing of all foreign matter from both Court Street and Anderson Street CSO Screening Facilities influent and effluent channels. This will also include the cleaning of the influent channels before the bar screen and the effluent channels after the bar screen.

Engineering services for the project will consist of the following tasks:

Corporate Headquarters
330 Phillips Avenue
South Hackensack, NJ 07606
☎ 201 641 0770

New York Capital Region Office
799 Madison Avenue
Albany, NY 12208
☎ 518 436 6310

Hudson Valley Region Office
82 Washington Street Suite 201
Poughkeepsie, NY 12601
☎ 914 682 5900

Western New Jersey Office
180 Main Street P.O. Box 571
Chester, NJ 07930
☎ 908 879 6209

Central New Jersey Office
17 Model Avenue
Hopewell, NJ 08525
☎ 609 466 0002



Task 1 – Data Collection / Site Location Plans

Boswell will collect and review all relevant background information, such as existing maps, property records, and aerial imagery. A site visit will be conducted to confirm existing conditions. Using this information, Boswell will prepare site location plans for both Court Street and Anderson Street CSO Screening Facilities. The plans will illustrate project areas in relation to surrounding roads, landmarks, and municipal boundaries. The proposed limit of disturbance will also be quantified and shown on plans.

Task 2 – Specifications – Bid Documents

Boswell will prepare bid specifications suitable for public bidding in a form and manner that will meet with all State and Federal requirements. The final contract document will include the following:

- City contract documents with boilerplate;
- Advertisement of Bids;
- Instruction to Bidders;
- General Conditions of the Contract;
- Scope of Work; and,
- Technical Specifications.

Our office will perform the following services during the bidding phase:

- Answering questions from prospective bidders;
- Issue Addenda, as required;
- Analyze Bids; and,
- Provide Letter of Recommendation of Award to the City

FEES AND COSTS

Boswell will perform the work as previously outlined on a time and materials basis in accordance with the following estimated fee:

Task 1 – Data Collection / Site Location Plans	\$4,000
Task 2 – Specification – Bid Documents	\$7,500
Total	\$11,500

Mr. Thomas Freeman
City Manager
City of Hackensack
December 9, 2025
Page 3



EXCLUSIONS

Services and costs not included in this proposal are summarized as follows:

1. Increases in scope of work;
2. Any permits not specifically mentioned;
3. Permitting Fees;
4. Boundary Survey;
5. Riparian or Wetland Mitigation Plan;
6. Structural Design; and,
7. As-Built Survey Plans.

Additional work above and beyond what is outlined in the proposal will only be performed as authorized by the City.

Thank you for the opportunity to submit this proposal. We look forward to providing the City with our professional design services and to the successful completion of this project. Should you have any questions or require anything further, please do not hesitate to contact Peter C. Ten Kate, P.E. or me.

Very truly yours,

Giselle Diaz, P.E.
Vice President, Water Services

GD/fan

cc: Mr. Ryan Westra
Project Manager

251209FANPT

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 36-26

**RESOLUTION AWARDING CONTRACT TO RSC ARCHITECTS
FOR AN ELEVATOR FEASIBILITY STUDY
FOR THE BUILDING DEPT. & FIRE HEADQUARTERS**

WHEREAS, the City of Hackensack's Building & Land Use Department is located at 216 Union St. and the City is desirous of exploring the options of installing an elevator that meets the needs of the Building Dept and the connected Fire Headquarters, and requires the services of an architect to conduct this study; and

WHEREAS, the City solicited Requests for Proposals regarding the engineering design services required for said project; and

WHEREAS, it was determined that the proposal received from RSC Architects of 3 University Plaza, Hackensack, NJ 07601 is the most advantageous to the City based on cost and expertise.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. RSC Architects of 3 University Plaza, Hackensack, NJ 07601 is hereby awarded a contract in an amount not to exceed \$21,400 for the architectural services related to the Building Dept / Fire HQ Elevator Feasibility Study, in accordance with the proposal attached thereof.
2. A Certification of Funds has been prepared and authorized by the Chief Financial Officer for the said contract assuring that there is a sufficient appropriation to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The budget account to be charged is C-04-22-025-000-500.

4. The Mayor and City Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review any and all contractual documents prepared in furtherance of this award.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK



November 21, 2025

Ryan Westra
Project Manager
City of Hackensack
Office: (201) 646-3996
Cell: (201) 359-6953
rwestra@hackensack.org

**Re: Study for the Repair or Replacement of Elevators at
216 Union Street & Fire House Headquarters, Hackensack NJ 07601
Proposal Number: M-2896B**

Dear Mr. Westra,

RSC Architects (RSC) thanks you for the opportunity to provide the City of Hackensack with this proposal for preliminary architectural services as they relate to the property at 216 Union Street, and the adjacent Fire House Headquarters located within Hackensack, New Jersey.

RSC is committed to providing professional services that allow our clients to meet the growing demands of their various and complex municipal projects. We are sensitive to the technically-challenging spaces that are unique to municipal facilities, and we respond to these needs by effectively and thoughtfully designing practical, safe, and productive environments.

Our proposal includes the following sections:

- Project Understanding
- Scope of Services
- Summary Fee Schedule
- Assumptions
- Out-of-Scope Services
- Payments
- Hourly Fee Schedule
- Reimbursable Schedule
- RSC Architects' General Terms and Conditions

Scope of Services:

RSC will perform the following scope of services:

Pre-Design Phase (4-6 weeks):

RSC will gather sufficient information in order to effectively execute the design of this project. This phase will involve identifying the client's needs and preferences, and will result in a final program and a proposed project schedule that will be reviewed and approved by the owner before proceeding to the next phase.

The owner will provide RSC with a survey of the site and existing conditions drawings as they are available, including its topography and utilities, along with a program that will set forth the owner's objectives and scheduling constraints. Unless indicated in writing to the contrary, it is understood that RSC can, may, and will rely upon these documents as true and accurate.

This phase will also involve an initial infrastructure and system evaluation in order to ascertain their existing conditions, along with a site visit to survey and to verify the existing conditions of the entire area of work. RSC will conduct 4 site visits to survey the space and to confirm the existing conditions during this phase.

If directed, RSC will engage a third party on the owner's behalf to perform a Matterport building scan and create a three dimensional model of the existing property. This scan will be used as the basis for a new Revit Model, but will be limited to the areas accessed. Given the nature of this work we recommend a full scan for use both in the initial review and as reference for future work.

RSC and our consultant(s) will also create the existing conditions backgrounds and meet with the project's various stakeholders in order to confirm the project's program. We will also review the building codes, review and refine the client's programming criteria, and attend client meetings, as required. All of the documents will be reviewed and approved by the owner before proceeding to the next phase.

In this phase RSC will specifically review the existing conditions of the interior and exterior of the buildings with consideration of a new elevator in mind.

Upon completion of the review of existing conditions, RSC will prepare up to three test fits. These test fits will assess the opportunities for a new elevator in one of three locations and will identify the necessary changes to building infrastructure to accommodate a new elevator. This test fit will be architectural only, but will identify impacts on building infrastructure including but not limited to:

- Structural Changes
- Reconfiguration of Site Elements
- Electrical Service / Generator Requirements
- MEP Systems Impacts
- Additional Miscellaneous considerations

The test fits and narratives will be prepared in a report along with a preliminary budget of anticipated construction costs.

Pre-Design Deliverables:

- Existing Conditions Backgrounds
- Narrative Report of Existing Conditions related to the elevator options
- Test Fits (3) of Elevator Options
- Preliminary Budgets

Once the Owner reviews the preliminary test fits and report and provides direction to RSC, a new proposal will be prepared to capture all necessary architectural and engineering services necessary to complete the selected scope of work.

Summary Fee Schedule

RSC Architects will perform these services for a lump sum fee, as follows. Reimbursable expenses have been included within the fee above. They include the expenses that are incurred by RSC in the interest of the project, and are limited to reproductions, photography, mailings, delivery services, and the mileage for the travel to and from the project site.

Pre-Design Phase	\$ 13,800
Matterport Scan	\$ 7,600
Total	\$ 21,400

Assumptions

Our proposal assumes the following:

- Geotechnical borings will be completed after a final elevator location is selected. This work is outside of this proposal.
- New Elevators will require additional emergency services including a new generator and upgrades to building fire alarm and communication systems. These items will be identified for cost, but will not be designed until the project progresses to the next phase of work under a separate proposal.
- The interior renovation work is limited to areas directly impacted by changes in building circulation, or building systems infrastructure.

Out-of-Scope Services

While we believe that the intent of the scope of basic services is clear and limited, from time to time, a reading of these services may infer a broader scope than was intended. In order to help clarify the scope of basic services, we point out that the above-listed basic services do not include the following services, which may be anticipated. If you would like RSC to furnish these, or any other out-of-scope services, we would be pleased to discuss a mutually-agreeable scope of services and fee.

- Changes or revisions that are beyond our control, changes or supplemental services that may be required by the municipality or other regulatory review agencies beyond what has been indicated within this proposal or made necessary by ordinance or regulations, or changes in the basic project concept after the initial design has commenced.
- Means and methods of construction (contractor's responsibility).
- Any design work beyond the footprint of the planned building.
- Site surveying work.
- Property surveying.
- Site or special inspections, destructive testing, or probes.

- Site engineering.
- Geotechnical reports or studies.
- Structural engineering.
- Civil, traffic, or environmental surveying/engineering.
- Any civil, structural, or MEP engineering services beyond what has been noted above.
- Acoustic or vibration engineering.
- IT/cable television/audio-visual/fire alarm or other low-voltage engineering services.
- Any new rooftop units or MEP equipment.
- Hazardous materials testing or abatement services.
- IT, security, paging, or nurse call designs.
- A New Jersey State Agency submission or permitting applications (i.e. NJDOH, NJDCA, or NJDEP).
- New Jersey Department of Environmental Protection (NJDEP) permitting applications.
- A New Jersey Department of Community Affairs (NJCA) submission.
- Fees for applications for approvals, building permits, and all other fees, as required.
- Expediting or fees for Authorities Having Jurisdiction (AHJ) applications.
- Planning Board, Zoning Board, Historical Society and/or Landmarks Commission, Community Board etc., submissions, meetings, hearings, or coordination.
- Municipal approval services other than assistance in obtaining building permits.
- LEED documentation or certification services.
- Any tasks or filings that are associated with LEED and/or the United States Green Building Council (USGBC).
- Any required or requested LEED reviews/certifications, or the "greening" of any project.
- Additional services resulting from owner-required changes after the drawings have been approved.
- A prolonged or extended schedule beyond the anticipated project duration.
- Equipment commissioning or start-up.
- Record/as-built drawings.
- Client programming requirements.
- Detailed project phasing/sequencing documentation.
- Casework, furniture, or equipment selection/procurement.
- Architectural renderings or models.

Payments

RSC will invoice monthly for the fees and the expenses that are incurred, with payment due upon the receipt of the invoice. We request that you review each invoice upon its receipt and inform us regarding any discrepancies or other problems within fifteen days of its receipt. If no comments are received within this period, the invoice will be considered correct, approved, and payable. All of the outstanding balances beyond thirty days of the invoice will be subject to a late fee of 1 ½% per month.

If the owner fails to make payments within sixty calendar days, RSC reserves the right to suspend our professional services under this agreement. In the event of a suspension of services, the architect will have no liability to the owner for any delays or damages that are in any way caused by or resulting from such suspension of services. If the project is suspended and/or abandoned in whole or in part, RSC will be compensated for all of our services rendered, along with all of the expenses that have been incurred prior to receiving written notice from the owner advising of the suspension and/or abandonment. In the event that the project is abandoned or suspended for more

than two months, we will be paid/reimbursed for all of the reasonable termination costs and expenses.

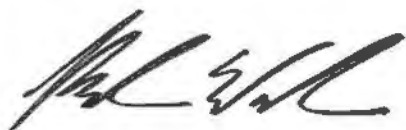
Our intent is to meet the same conditions as our client. If the scope that has been described within this proposal differs from your needs, please notify our office, and we will reconcile our proposal.

This proposal is based upon our pre-existing Architect-of-Record contract, and it is subject to all of the terms and conditions that have been established within previous agreements.

We look forward to working with you on this very interesting project when we receive your authorization to proceed. Should you have any questions or require additional information, please feel free to contact our office.

Sincerely,

RSC ARCHITECTS



Ralph Walker, AIA, NCARB, LEED AP
Principal

Encl. – Hourly Fee Schedule
Reimbursable Schedule
RSC Architects' General Terms and Conditions

Cc: John P. Capazzi, AIA

Hourly Fee Schedule (Table A)

Position	Fee
Principal	\$250.00
Associate	\$230.00
Vice President	\$230.00
Senior Project Manager	\$230.00
Senior Project Architect	\$200.00
Senior Medical Planner	\$200.00
Specification Writer	\$200.00
Project Manager	\$190.00
Senior Construction Administrator	\$190.00
Project Architect	\$175.00
Senior Interior Designer	\$175.00
BIM Manager	\$175.00
Senior Job Captain	\$175.00
3D Visualization Specialist	\$175.00
Cost Estimator	\$175.00
Medical Planner	\$160.00
Construction Administrator	\$150.00
Job Captain	\$150.00
Interior Designer	\$150.00
Junior Designer	\$110.00
Administrator	\$100.00



Reimbursable Schedule

Large Format Printing	
Monochrome	\$0.20 per sf
Color	\$0.30 per sf
Low Density Color Image	\$0.42 per sf
High Density Color Image	\$0.90 per sf
Premium Color Image	\$1.20 per sf

Printing	1-100 Pages	101-500 Pages	501+ Pages
8.5" x 11"	\$0.20	\$0.17	\$0.15
11" x 17"	\$0.50	\$0.37	\$0.25
Binding	\$20.00/book		

USB Flash Drive	
2GB-8GB	\$50.00

Note:

1. All printing on 20LB Bond, unless otherwise specified.
2. All reimbursables will be billed at cost plus 10%, unless otherwise specified



RSC Architects' General Terms and Conditions

These General Terms and Conditions, together with RSC Architects' (RSC) proposal, comprise the agreement between RSC and you, the client, named within the proposal. The person signing the proposal has read and understood all of the provisions within the proposal and the General Terms and Conditions, including the indemnifications and liability sections.

- **SERVICES:**

RSC shall provide the professional services that have been outlined within the signed proposal.

The standard of care for all of the professional services that are performed or furnished by RSC under this agreement will exemplify the skill and the care that are ordinarily used by members of RSC's profession while practicing under similar circumstances, at the same time and in the same location. RSC makes no warranties, express or implied, under this agreement or otherwise, in connection with RSC's services.

- **DOCUMENTS**

All of the documents that are prepared or furnished by RSC pursuant to this agreement are instruments of RSC's professional services, and RSC shall retain the ownership and the property interest therein. RSC grants the client a license to use the instruments of RSC's professional services for the purpose of constructing, occupying, and maintaining this project. The reuse or modification of any such documents by the client or any others acting through the client or on client's behalf without RSC's written permission shall be at the client's sole risk, and the client agrees to indemnify and hold RSC harmless from all claims, damages, and expenses, including attorney fees, that arise out of such reuse or modification by the client or by others acting through the client or on the client's behalf.

- **USE OF ELECTRONIC MEDIA**

The copies of documents that may be relied upon by the client are limited to the printed copies (also known as the hard copies) that are signed or sealed by RSC. Electronic media format files or text, data, graphics, or any other types of files that are furnished by RSC to the client are only for the client's convenience. Any conclusions that are drawn or information that is obtained or derived from these electronic files will be at the user's sole risk. When transferring documents within an electronic media format, RSC makes no representations regarding their long-term compatibility, usability, or readability resulting from the use of software application packages, operating systems, or computer hardware that differs from those used by RSC at the beginning of this assignment.

- **PAYMENTS**

RSC shall invoice monthly for the fees and the expenses that are incurred, with payment due upon the receipt of the invoice. We request that you review each invoice upon its receipt and inform us regarding any discrepancies or other problems within fifteen days of its receipt. If no comments are received within this period, the invoice will be considered correct, approved, and payable. All of the outstanding balances beyond thirty days of the invoice shall be subject to a late fee of 1 ½% per month. If the client fails to make payments within sixty calendar days, this failure shall be considered a substantial non-performance, and RSC shall have the right to suspend our professional services under this agreement. In the event of a suspension of services, RSC shall have no liability to the client for any delays or damages that are in any way caused by or resulting from the suspension of services. If the project is suspended and/or abandoned in whole or in part, RSC shall be compensated for all of our services rendered and all of our expenses incurred prior to receiving written notice from the owner advising of the



suspension and/or abandonment. In the case of an abandonment or suspension that exceeds two months, RSC shall be paid/reimbursed for all of our reasonable termination costs and expenses. It is our intent to meet the needs and the conditions of our clients and, therefore, should the scope that is described within our proposal not meet or differ from your needs, please notify our office so that we may attempt to revise and reconcile our proposal.

- **INSURANCE**

RSC shall maintain professional liability, workers' compensation, commercial general liability, and automobile liability insurance, and will furnish certificates of such insurance upon request.

- **INDEMNIFICATION**

To the fullest extent that is permissible by law, the client and RSC each agree to indemnify the other party and the other party's officers, directors, partners, employees, and representatives from and against any losses, damages, or judgments that arise from claims by third parties, including reasonable attorney fees and expenses that are recoverable under applicable law, but only to the extent that they are found to be caused by a negligent act, error, or omission of the indemnifying party or any of the indemnifying party's officers, directors, members, partners, agents, employees, or subconsultants in the performance of the respective obligations under this agreement. If any claims, losses, damages, or judgments are found to be caused by the joint or concurrent negligence or wrongdoing of the client and RSC, they shall be borne by each party in proportion to its negligence.

- **LIMITATIONS OF LIABILITY**

To the fullest extent that is permissible by law, the client agrees that the total liability, in aggregate, of RSC and RSC's officers, directors, members, partners, agents, employees, and subconsultants, to the client, its subsidiary, and/or affiliated companies and their respective officers, directors, employees, agents, and anyone claiming by, through, or under the client for any and all injuries, claims, losses, expenses, damages whatsoever arising out of, resulting from, or in any way related to RSC's services, this agreement, or any addenda, from any cause or causes, shall be limited to the available proceeds of insurance coverage, or the total amount of compensation that is received by RSC for the project, whichever is greater.

In no event shall either RSC or the client be liable for consequential or indirect damages, including, without limitation, the 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.

- **FORCE MAJEURE**

Neither party shall be deemed in default of this agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence.

- **DISPUTE RESOLUTION**

The client and RSC agree that they shall first submit any and all unsettled claims, counterclaims, disputes, or other matters in question between them, arising out of, or relating to this agreement to mediation, in accordance with the Construction Industry Mediation Rules of the American Arbitration Association, effective as of the date of this agreement.

Such mediation will be a condition precedent to arbitration or the institution of legal or equitable proceedings. The parties shall share the mediator's fee equally, and any agreements that are reached in mediation shall be enforceable as settlement agreements within any court that has jurisdiction.

- **TERMINATION OF CONTRACT**

The client may terminate this agreement with seven days prior written notice to RSC for convenience or cause. RSC may terminate this agreement for cause with fourteen days prior written notice to the client. In the event of termination, RSC shall be paid for all of our services rendered up to and including the day of termination. The failure of the client to make payments when they are due shall be cause for suspension of services or, ultimately, termination, unless and until RSC has been paid in full all amounts due for services, expenses, and other related charges. The parties agree that RSC may elect to suspend services under this agreement if the payment of invoices is not made within sixty days of the date of the invoice. The parties further agree that, should the client not pay all outstanding invoices within thirty days of the suspension of services, RSC shall have the right to terminate the contract. In the event that the termination was initiated by the client, the client agrees to pay RSC an additional ten percent (10%) of the total fee that was earned by RSC.

- **HAZARDOUS ENVIRONMENTAL CONDITIONS**

It is acknowledged by both parties that RSC's scope of services does not include any services that are in any way related to the detection, handling, removal, remediation, and/or presence of asbestos, PCBs, petroleum, hazardous waste, or radioactive materials at the site. The client acknowledges that RSC is performing professional services for the client, and RSC is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined within the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA).

- **CONSTRUCTION PHASE SERVICES**

If this agreement provides for any construction phase services by RSC, it is understood that the contractor, not RSC, is responsible for the construction of the project, and that RSC is not in control of and is not responsible for the acts or omissions of any contractor, subcontractor, or material supplier as they relate to safety precautions, procedures, programs, enforcement, construction means, methods, techniques, sequences, or procedures that are employed by the contractor.

Unless otherwise specifically agreed to in writing, any visits to the site by RSC will not include exhaustive or continuous on-site inspections in order to check the quality or the quantity of the work.

If this agreement provides for submittal and shop drawing reviews from the construction contractor(s), RSC shall review and approve or take other appropriate action upon the contractor(s)' submittals, such as shop drawings, product data, and samples, for the limited purpose of checking their conformance with the information that was given and the design concept that was expressed within the contract documents. RSC shall take action with reasonable promptness so that no delays are caused in the work, while allowing for sufficient time, in RSC's professional judgment, for an adequate review. The reviews of these submittals will not be conducted to determine the accuracy or the completeness of other details, such as dimensions or quantities, or for substantiating instructions for the installation or the performance of equipment or systems, all of which remain the contractor's responsibility.

- **OPINIONS OF COST**

When included within RSC's scope of services, opinions or estimates of probable construction cost are prepared on the basis of RSC's experience and qualifications, and represent RSC's judgment as a professional services firm that is generally familiar with the industry. However, since RSC has no control over the cost of labor, materials, equipment, or services that are furnished by others, over contractor's methods of determining prices, or over competitive bidding or market conditions, RSC cannot and does not warrant, represent, or guarantee that proposals, bids, or actual construction costs will not vary from RSC's opinions or estimates of probable construction cost.

- **CLIENT RESPONSIBILITIES**

The client will be responsible for providing full and accurate information to RSC in a timely manner as it relates to the client's requirements for this project.

The client will assist RSC by providing all available information that is pertinent to the project site, including previous reports and drawings, as well as any other data that is relative to the design and construction of the project.

The client will arrange for access to and make all provisions for RSC to enter upon public and private property, as required for RSC to perform services.

The client shall furnish all legal, insurance, and accounting services as the client may require and as may reasonably be necessary for the project, or as RSC may reasonably request regarding such issues that pertain to the project.

- **NON-DISCLOSURE AGREEMENT**

The technical and pricing information that is contained within any of the proposals that are submitted by RSC as they relate to this project, agreement, or any addendum, is to be considered confidential and proprietary, and shall not be released, disclosed, or otherwise made available to any third party without the express written consent of RSC.

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 37-26

**RESOLUTION AWARDDING CONTRACT TO RSC ARCHITECTS
FOR BUILDING DEPT. FAÇADE RESTORATION
& RAMP / STAIR REPLACEMENT**

WHEREAS, the City of Hackensack's Building & Land Use Department is located at 216 Union St. and the City is desirous of restoring the façade of the building, as well as replacing the ramp, exterior stairs, and building sign, and requires the services of an architect for this project; and

WHEREAS, the City solicited Requests for Proposals regarding the engineering design services required for said project; and

WHEREAS, it was determined that the proposal received from RSC Architects of 3 University Plaza, Hackensack, NJ 07601 is the most advantageous to the City based on cost and expertise.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. RSC Architects of 3 University Plaza, Hackensack, NJ 07601 is hereby awarded a contract in an amount not to exceed \$43,600 for the architectural services related to the Building Dept Façade Restoration / Ramp & Sign Replacement Project, in accordance with the proposal attached thereof.
2. A Certification of Funds has been prepared and authorized by the Chief Financial Officer for the said contract assuring that there is a sufficient appropriation to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The budget account to be charged is C-04-22-025-000-500.

4. The Mayor and City Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review any and all contractual documents prepared in furtherance of this award.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK



November 24, 2025

Ryan Westra

Project Manager

City of Hackensack

Office: (201) 646-3996

Cell: (201) 359-6953

rwestra@hackensack.org

**Re: Facade Restoration, and Ramp Replacement and Sign Replacement
Hackensack Building Department
216 Union Street, Hackensack NJ 07601
Proposal Number: M-2896**

Dear Mr. Westra,

RSC Architects (RSC) thanks you for the opportunity to provide the City of Hackensack with this proposal for architectural services as they relate to the property at 216 Union Street, located within Hackensack, New Jersey.

RSC is committed to providing professional services that allow our clients to meet the growing demands of their various and complex municipal projects. We are sensitive to the technically-challenging spaces that are unique to municipal facilities, and we respond to these needs by effectively and thoughtfully designing practical, safe, and productive environments.



Our proposal includes the following sections:

- Project Understanding
- Scope of Services
- Summary Fee Schedule
- Assumptions
- Out-of-Scope Services
- Payments
- Hourly Fee Schedule
- Reimbursable Schedule
- RSC Architects' General Terms and Conditions

Project Understanding

The City of Hackensack has requested a proposal for improvements to the building at 216 Union Street in Hackensack NJ. The existing 2 story building is currently used as City of Hackensack Building and Land Use Departments.

The street façade on Union Street is a two story brick façade with large windows, a large sign and new ramp and entry. The ramp and stair on this façade are in good condition. The façade on the north side of the building facing the parking lot is all brick with an additional ramp and stair entry. This façade is in disrepair and the ramp and stair are in need of replacement. The facades along the south and west sides of the building facing the railroad tracks are both brick and stucco and are also in disrepair.

The facility is a brick and stucco building. The owner has expressed concerns about leaks, waterproofing, wear and other potential façade and roof related issues. The Owner has requested a review and design be prepared for the cleaning, reporting and general repair of the façade. An evaluation of the parapet conditions will be included in this scope of work.

The facility also has an existing exterior ramp and stair in need of replacement. The Owner has requested a design for the removal and replacement of the ramp and stair.

Currently there is an existing exterior sign in need of replacement. The Owner has requested a design for a replacement sign including any related lighting or power requirements.

Neither window, nor exterior doors, nor roof replacement are currently anticipated in this scope of work. It is expected that window heads may be repointed or reflashed in place. If additional work is identified during the pre-design phase RSC will notify the Owner and address said work as an addition to this proposal, or under a separate proposal.

The scope of this proposal is limited to Architectural and Electrical work only. Any other engineering requirements are outside the scope of this work and will be provided for under separate proposal.

Scope of Services:

RSC will perform the following scope of services:

Pre-Design Phase (2-4 weeks):

RSC will gather sufficient information in order to effectively execute the design of this project. This phase will involve identifying the client's needs and preferences, and will result in a final program and a proposed project schedule that will be reviewed and approved by the owner before proceeding to the next phase.

The owner will provide RSC with a survey of the site and existing conditions drawings as they are available, including its topography and utilities, along with a program that will set forth the owner's

objectives and scheduling constraints. Unless indicated in writing to the contrary, it is understood that RSC can, may, and will rely upon these documents as true and accurate.

This phase will also involve an initial infrastructure and system evaluation in order to ascertain their existing conditions, along with a site visit to survey and to verify the existing conditions of the entire area of work. RSC will conduct 2 site visits to survey the space and to confirm the existing conditions during this phase.

RSC and our consultant(s) will also create the existing conditions backgrounds and meet with the project's various stakeholders in order to confirm the project's program. We will also review the building codes, review and refine the client's programming criteria, and attend client meetings, as required. All of the documents will be reviewed and approved by the owner before proceeding to the next phase.

In this phase RSC will specifically review the exterior building façade conditions to assess the requirements for façade repairs including necessary reporting, flashing, waterproofing or other improvements to the existing façade.

Pre-Design Deliverables:

- Existing Conditions Backgrounds

Schematic Phase (3 Weeks):

The schematic drawings will be developed based upon the existing conditions, as well as the mutually agreed-upon program, schedule, and construction budget. These documents will establish the conceptual design of the project, illustrating the scale and the relationship of the project's components. These documents will also comply with all of the applicable codes, including the local building codes. RSC will submit a preliminary estimate of the construction cost based upon the area unit cost. All of the documents will be reviewed and approved by the owner. RSC will also attend any necessary schematic design meetings with the owner and/or end users.

Schematic Design Deliverables:

- Schematic design documents, inclusive of exterior renderings.
- Schematic design estimate.
- Narrative of selected building systems.
- Project schedule.
- Project budget.

Construction Documents Phase (4-6 Weeks):

Based upon the approved design documents and owner approvals, RSC will prepare the construction documents, which will consist of the drawings and the specifications that will set forth in detail the requirements of the project's construction. RSC will attend up to 3 design meetings with the owner and/or end users. Complete color boards of the proposed products and finishes will also be prepared for the owner's and the end user's approval. RSC will also advise the owner regarding any adjustments to the previous preliminary estimate, and we will assist the owner in developing and preparing the bidding and the procurement information, as well as the conditions of the contract for the project's construction and the project manual. Likewise, RSC will provide the construction documents to the owner and to the bidding contractors for their review and bidding, and we will submit the CAD drawings of the completed project to the owner for their information and filing.

Contract Document Deliverables:

- Architectural drawings, including life safety plans; demolition plans; floor plans; reflected ceiling plans; elevations; furniture and equipment plans; and required schedules, details, and specifications.
- Project manual, including architectural specifications.
- Electrical engineering drawings and specifications.
- An updated project estimate.
- A building permit set.
- A bidding set.
- Construction documents for permitting, inclusive of any drawings or necessary specifications.

Bidding Phase: Phase (4-6 Weeks):

RSC will assist the owner in obtaining either competitive bids or negotiated proposals; answer the contractor's questions; and issue addenda, as may be required, during the bidding process. RSC will also assist the owner in reviewing and evaluating the construction bids, and we will respond to the Authorities Having Jurisdiction's (AHJ's) comments, as required, for the project's approval.

Bidding/Permitting/Authorities Having Jurisdiction (AHJ) Approval Deliverables:

- The issuance of clarifications or addenda.
- Bid leveling.

Construction Administration Phase (3-5 Months):

RSC proposes providing services that involve reviewing the shop drawings and the samples, (assuming that at least half of the submittals are accepted without the need for re-submittal, and that the remaining half or less are re-submitted only once), attending job meetings with the contractor, preparing the meeting minutes, answering RFIs, providing field clarification sketches, and performing a limited observation of the construction during site visits only.

During this phase of the project, we will perform a timely review of the contractor's requests for additional information regarding the construction documents. RSC and our consultants will also conduct periodic site visits in order to:

- Become generally familiar with the progress and the quality of work that is being completed, and to keep the owner informed of our findings.
- Assist the owner in identifying any defects or deficiencies in the work.
- Determine that the work is being performed in a manner that indicates that, when it is fully complete, it will comply with the construction documents.

With an anticipated construction duration of 16 weeks, a total of 8 bi-weekly owner/architect/contractor meetings and progress walk-throughs have been included in order to review the construction activities, assist the contractor with the construction, and to make any recommendations (as needed). Any additional attendance at meetings/site visits by RSC and/or our consultant(s) beyond what has been described herein will be considered an additional service and will be billed hourly based upon the attached Hourly Fee Schedule.

RSC will also prepare a punch list, review and sign off on the payment requisitions, and provide a final sign-off of the construction.

We expect that the work will occur on a concurrent schedule, and that it will be completed within 5 months of the contractor's award. Should phasing or contractor delays require the work to extend beyond schedule, RSC and our consultant(s) will continue providing construction administration services on an hourly basis, as requested, beyond the lump sum fee.

During this phase, the design team will not be required to make exhaustive or continuous on-site inspections to check the quality of the work. The design team does not have control over and is not responsible for the construction means, methods, techniques, sequences, or procedures, or for safety precautions or programs in connection with the work. These are solely the contractor's rights and responsibilities under the contract documents. While we are responsible for issuing reports to the owner that identify any known deviations from the construction documents or deficiencies within the workmanship, RSC and our design team are not responsible for the contractor's failure to perform the work in accordance with the requirements that have been set forth within the construction documents.

Construction Administration Deliverables:

- Site visit reports.
- Field reports.
- Responses to the contractor's RFIs.
- Reviews of the shop drawing submissions for the limited purpose of checking for the conformance of the submission with the design intent of the construction documents.
- A punch list.

Summary Fee Schedule

RSC Architects will perform these services for a lump sum fee, as follows. Reimbursable expenses have been included within the fee above. They include the expenses that are incurred by RSC in the interest of the project, and are limited to reproductions, photography, mailings, delivery services, and the mileage for the travel to and from the project site.

Pre-Design Phase	\$ 3,200
Schematic Design Phase	\$ 8,000
Contract Documents Phase	\$ 20,000
Bidding Phase	\$ 2,600
Construction Administration Phase	\$ 8,800
<u>Reimbursable Expenses</u>	<u>\$ 1,000</u>
Total	\$ 43,600

Assumptions

Our proposal assumes the following:

- Existing Roof Systems shall remain. Waterproofing shall be limited to cap flashing or parapet waterproofing, but will not include new roof membrane.
- Existing windows and doors shall remain.
- Existing lintels shall remain. Should lintel replacement be required, it will be designed upon owner approval of an additional service.

- Signage requirements will not exceed existing approvals. Signage replacement will be in kind and will not require additional planning board approvals.

Out-of-Scope Services

While we believe that the intent of the scope of basic services is clear and limited, from time to time, a reading of these services may infer a broader scope than was intended. In order to help clarify the scope of basic services, we point out that the above-listed basic services do not include the following services, which may be anticipated. If you would like RSC to furnish these, or any other out-of-scope services, we would be pleased to discuss a mutually-agreeable scope of services and fee.

- Changes or revisions that are beyond our control, changes or supplemental services that may be required by the municipality or other regulatory review agencies beyond what has been indicated within this proposal or made necessary by ordinance or regulations, or changes in the basic project concept after the initial design has commenced.
- Means and methods of construction (contractor's responsibility).
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- Any new rooftop units or MEP equipment.
- Hazardous materials testing or abatement services.
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- A New Jersey State Agency submission or permitting applications (i.e. NJDOH, NJDCA, or NJDEP).
- New Jersey Department of Environmental Protection (NJDEP) permitting applications.
- A New Jersey Department of Community Affairs (NJCA) submission.
- Fees for applications for approvals, building permits, and all other fees, as required.
- Expediting or fees for Authorities Having Jurisdiction (AHJ) applications.
- Planning Board, Zoning Board, Historical Society and/or Landmarks Commission, Community Board etc., submissions, meetings, hearings, or coordination.
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- Architectural renderings or models.

Payments

RSC will invoice monthly for the fees and the expenses that are incurred, with payment due upon the receipt of the invoice. We request that you review each invoice upon its receipt and inform us regarding any discrepancies or other problems within fifteen days of its receipt. If no comments are received within this period, the invoice will be considered correct, approved, and payable. All of the outstanding balances beyond thirty days of the invoice will be subject to a late fee of 1 ½% per month.

If the owner fails to make payments within sixty calendar days, RSC reserves the right to suspend our professional services under this agreement. In the event of a suspension of services, the architect will have no liability to the owner for any delays or damages that are in any way caused by or resulting from such suspension of services. If the project is suspended and/or abandoned in whole or in part, RSC will be compensated for all of our services rendered, along with all of the expenses that have been incurred prior to receiving written notice from the owner advising of the suspension and/or abandonment. In the event that the project is abandoned or suspended for more than two months, we will be paid/reimbursed for all of the reasonable termination costs and expenses.

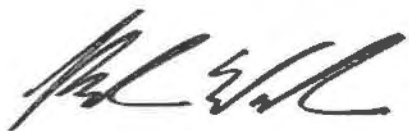
Our intent is to meet the same conditions as our client. If the scope that has been described within this proposal differs from your needs, please notify our office, and we will reconcile our proposal.

This proposal is based upon our pre-existing Architect-of-Record contract, and it is subject to all of the terms and conditions that have been established within previous agreements.

We look forward to working with you on this very interesting project when we receive your authorization to proceed. Should you have any questions or require additional information, please feel free to contact our office.

Sincerely,

RSC ARCHITECTS



Ralph Walker, AIA, NCARB, LEED AP
Principal

Encl. – Hourly Fee Schedule
Reimbursable Schedule
RSC Architects' General Terms and Conditions

Cc: John P. Capazzi, AIA

Hourly Fee Schedule (Table A)

Position	Fee
Principal	\$250.00
Associate	\$230.00
Vice President	\$230.00
Senior Project Manager	\$230.00
Senior Project Architect	\$200.00
Senior Medical Planner	\$200.00
Specification Writer	\$200.00
Project Manager	\$190.00
Senior Construction Administrator	\$190.00
Project Architect	\$175.00
Senior Interior Designer	\$175.00
BIM Manager	\$175.00
Senior Job Captain	\$175.00
3D Visualization Specialist	\$175.00
Cost Estimator	\$175.00
Medical Planner	\$160.00
Construction Administrator	\$150.00
Job Captain	\$150.00
Interior Designer	\$150.00
Junior Designer	\$110.00
Administrator	\$100.00

Reimbursable Schedule

Large Format Printing	
Monochrome	\$0.20 per sf
Color	\$0.30 per sf
Low Density Color Image	\$0.42 per sf
High Density Color Image	\$0.90 per sf
Premium Color Image	\$1.20 per sf

Printing	1-100 Pages	101-500 Pages	501+ Pages
8.5" x 11"	\$0.20	\$0.17	\$0.15
11" x 17"	\$0.50	\$0.37	\$0.25
Binding	\$20.00/book		

USB Flash Drive	
2GB-8GB	\$50.00

Note:

1. All printing on 20LB Bond, unless otherwise specified.
2. All reimbursables will be billed at cost plus 10%, unless otherwise specified

RSC Architects' General Terms and Conditions

These General Terms and Conditions, together with RSC Architects' (RSC) proposal, comprise the agreement between RSC and you, the client, named within the proposal. The person signing the proposal has read and understood all of the provisions within the proposal and the General Terms and Conditions, including the indemnifications and liability sections.

- **SERVICES:**

RSC shall provide the professional services that have been outlined within the signed proposal.

The standard of care for all of the professional services that are performed or furnished by RSC under this agreement will exemplify the skill and the care that are ordinarily used by members of RSC's profession while practicing under similar circumstances, at the same time and in the same location. RSC makes no warranties, express or implied, under this agreement or otherwise, in connection with RSC's services.

- **DOCUMENTS**

All of the documents that are prepared or furnished by RSC pursuant to this agreement are instruments of RSC's professional services, and RSC shall retain the ownership and the property interest therein. RSC grants the client a license to use the instruments of RSC's professional services for the purpose of constructing, occupying, and maintaining this project. The reuse or modification of any such documents by the client or any others acting through the client or on client's behalf without RSC's written permission shall be at the client's sole risk, and the client agrees to indemnify and hold RSC harmless from all claims, damages, and expenses, including attorney fees, that arise out of such reuse or modification by the client or by others acting through the client or on the client's behalf.

- **USE OF ELECTRONIC MEDIA**

The copies of documents that may be relied upon by the client are limited to the printed copies (also known as the hard copies) that are signed or sealed by RSC. Electronic media format files or text, data, graphics, or any other types of files that are furnished by RSC to the client are only for the client's convenience. Any conclusions that are drawn or information that is obtained or derived from these electronic files will be at the user's sole risk. When transferring documents within an electronic media format, RSC makes no representations regarding their long-term compatibility, usability, or readability resulting from the use of software application packages, operating systems, or computer hardware that differs from those used by RSC at the beginning of this assignment.

- **PAYMENTS**

RSC shall invoice monthly for the fees and the expenses that are incurred, with payment due upon the receipt of the invoice. We request that you review each invoice upon its receipt and inform us regarding any discrepancies or other problems within fifteen days of its receipt. If no comments are received within this period, the invoice will be considered correct, approved, and payable. All of the outstanding balances beyond thirty days of the invoice shall be subject to a late fee of 1 ½% per month. If the client fails to make payments within sixty calendar days, this failure shall be considered a substantial non-performance, and RSC shall have the right to suspend our professional services under this agreement. In the event of a suspension of services, RSC shall have no liability to the client for any delays or damages that are in any way caused by or resulting from the suspension of services. If the project is suspended and/or abandoned in whole or in part, RSC shall be compensated for all of our services rendered and all of our expenses incurred prior to receiving written notice from the owner advising of the

suspension and/or abandonment. In the case of an abandonment or suspension that exceeds two months, RSC shall be paid/reimbursed for all of our reasonable termination costs and expenses. It is our intent to meet the needs and the conditions of our clients and, therefore, should the scope that is described within our proposal not meet or differ from your needs, please notify our office so that we may attempt to revise and reconcile our proposal.

- **INSURANCE**

RSC shall maintain professional liability, workers' compensation, commercial general liability, and automobile liability insurance, and will furnish certificates of such insurance upon request.

- **INDEMNIFICATION**

To the fullest extent that is permissible by law, the client and RSC each agree to indemnify the other party and the other party's officers, directors, partners, employees, and representatives from and against any losses, damages, or judgments that arise from claims by third parties, including reasonable attorney fees and expenses that are recoverable under applicable law, but only to the extent that they are found to be caused by a negligent act, error, or omission of the indemnifying party or any of the indemnifying party's officers, directors, members, partners, agents, employees, or subconsultants in the performance of the respective obligations under this agreement. If any claims, losses, damages, or judgments are found to be caused by the joint or concurrent negligence or wrongdoing of the client and RSC, they shall be borne by each party in proportion to its negligence.

- **LIMITATIONS OF LIABILITY**

To the fullest extent that is permissible by law, the client agrees that the total liability, in aggregate, of RSC and RSC's officers, directors, members, partners, agents, employees, and subconsultants, to the client, its subsidiary, and/or affiliated companies and their respective officers; directors; employees; agents; and anyone claiming by, through, or under the client for any and all injuries, claims, losses, expenses, damages whatsoever arising out of, resulting from, or in any way related to RSC's services, this agreement, or any addenda, from any cause or causes, shall be limited to the available proceeds of insurance coverage, or the total amount of compensation that is received by RSC for the project, whichever is greater.

In no event shall either RSC or the client be liable for consequential or indirect damages, including, without limitation, the 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.

- **FORCE MAJEURE**

Neither party shall be deemed in default of this agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence.

- **DISPUTE RESOLUTION**

The client and RSC agree that they shall first submit any and all unsettled claims, counterclaims, disputes, or other matters in question between them, arising out of, or relating to this agreement to mediation, in accordance with the Construction Industry Mediation Rules of the American Arbitration Association, effective as of the date of this agreement.

Such mediation will be a condition precedent to arbitration or the institution of legal or equitable proceedings. The parties shall share the mediator's fee equally, and any agreements that are reached in mediation shall be enforceable as settlement agreements within any court that has jurisdiction.

- **TERMINATION OF CONTRACT**

The client may terminate this agreement with seven days prior written notice to RSC for convenience or cause. RSC may terminate this agreement for cause with fourteen days prior written notice to the client. In the event of termination, RSC shall be paid for all of our services rendered up to and including the day of termination. The failure of the client to make payments when they are due shall be cause for suspension of services or, ultimately, termination, unless and until RSC has been paid in full all amounts due for services, expenses, and other related charges. The parties agree that RSC may elect to suspend services under this agreement if the payment of invoices is not made within sixty days of the date of the invoice. The parties further agree that, should the client not pay all outstanding invoices within thirty days of the suspension of services, RSC shall have the right to terminate the contract. In the event that the termination was initiated by the client, the client agrees to pay RSC an additional ten percent (10%) of the total fee that was earned by RSC.

- **HAZARDOUS ENVIRONMENTAL CONDITIONS**

It is acknowledged by both parties that RSC's scope of services does not include any services that are in any way related to the detection, handling, removal, remediation, and/or presence of asbestos, PCBs, petroleum, hazardous waste, or radioactive materials at the site. The client acknowledges that RSC is performing professional services for the client, and RSC is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined within the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA).

- **CONSTRUCTION PHASE SERVICES**

If this agreement provides for any construction phase services by RSC, it is understood that the contractor, not RSC, is responsible for the construction of the project, and that RSC is not in control of and is not responsible for the acts or omissions of any contractor, subcontractor, or material supplier as they relate to safety precautions, procedures, programs, enforcement, construction means, methods, techniques, sequences, or procedures that are employed by the contractor.

Unless otherwise specifically agreed to in writing, any visits to the site by RSC will not include exhaustive or continuous on-site inspections in order to check the quality or the quantity of the work.

If this agreement provides for submittal and shop drawing reviews from the construction contractor(s), RSC shall review and approve or take other appropriate action upon the contractor(s)' submittals, such as shop drawings, product data, and samples, for the limited purpose of checking their conformance with the information that was given and the design concept that was expressed within the contract documents. RSC shall take action with reasonable promptness so that no delays are caused in the work, while allowing for sufficient time, in RSC's professional judgment, for an adequate review. The reviews of these submittals will not be conducted to determine the accuracy or the completeness of other details, such as dimensions or quantities, or for substantiating instructions for the installation or the performance of equipment or systems, all of which remain the contractor's responsibility.



- **OPINIONS OF COST**

When included within RSC's scope of services, opinions or estimates of probable construction cost are prepared on the basis of RSC's experience and qualifications, and represent RSC's judgment as a professional services firm that is generally familiar with the industry. However, since RSC has no control over the cost of labor, materials, equipment, or services that are furnished by others, over contractor's methods of determining prices, or over competitive bidding or market conditions, RSC cannot and does not warrant, represent, or guarantee that proposals, bids, or actual construction costs will not vary from RSC's opinions or estimates of probable construction cost.

- **CLIENT RESPONSIBILITIES**

The client will be responsible for providing full and accurate information to RSC in a timely manner as it relates to the client's requirements for this project.

The client will assist RSC by providing all available information that is pertinent to the project site, including previous reports and drawings, as well as any other data that is relative to the design and construction of the project.

The client will arrange for access to and make all provisions for RSC to enter upon public and private property, as required for RSC to perform services.

The client shall furnish all legal, insurance, and accounting services as the client may require and as may reasonably be necessary for the project, or as RSC may reasonably request regarding such issues that pertain to the project.

- **NON-DISCLOSURE AGREEMENT**

The technical and pricing information that is contained within any of the proposals that are submitted by RSC as they relate to this project, agreement, or any addendum, is to be considered confidential and proprietary, and shall not be released, disclosed, or otherwise made available to any third party without the express written consent of RSC.

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 38-26

RESOLUTION AUTHORIZING TRANSFER OF 2025 BUDGET APPROPRIATIONS

WHEREAS, various Year 2025 bills have been presented for payment this year, which bills were not covered by Year 2025 Budget Appropriations; and

WHEREAS, N.J.S.A. 40A:4-58 provides that amounts in excess of appropriations over and above the amounts deemed to be necessary to fulfill the purpose of such appropriations, may be transferred to appropriations deemed to be insufficient, during the last two months of the budget year and the first three months of the reserve year.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Hackensack that transfers in the amount of \$817,000 be made between the Year 2025 Budget Appropriations as follows:

CURRENT FUND

FROM

DEPARTMENT

5-01-20-100-100-100	A&E – S&W	\$ 10,000
5-01-20-100-100-200	A&E – OE	\$ 20,000
5-01-20-165-165-200	Project Mgmt – OE	\$ 15,000
5-01-21-185-185-200	Bd of Adjustment – OE	\$ 10,000
5-01-23-215-215-200	Workers' Compensation	\$100,000
5-01-25-240-240-100	Police – S&W	\$250,000
5-01-25-240-240-200	Police – OE	\$ 30,000
5-01-25-240-243-100	Communication Operators – S&W	\$ 45,000
5-01-25-265-265-100	Fire – S&W	\$120,000
5-01-25-265-267-100	Fire Alarm – S&W	\$ 7,000
5-01-26-130-130-100	Public Buildings / Grounds – S&W	\$ 15,000
5-01-26-311-311-200	Sewer – OE	\$ 80,000
5-01-26-313-313-100	Shade Tree – S&W	\$ 10,000

5-01-27-330-332-200	PEOSHA – OE	\$ 10,000
5-01-31-460-460-253	Gasoline	\$ 70,000
5-01-36-472-472-200	Social Security	\$ 10,000
5-01-36-476-476-200	Defined Contribution Plan	\$ 5,000
5-01-43-490-490-100	Municipal Court – S&W	\$ 10,000
Total -		\$817,000

TO

DEPARTMENT

5-01-20-170-170-200	Economic Develop – OE	\$ 15,000
5-01-22-195-195-200	UCC Building Inspection – OE	\$ 6,000
5-01-23-210-210-200	Group Health Insurance	\$696,000
5-01-25-265-265-200	Fire – OE	\$ 8,000
5-01-25-265-267-200	Fire Alarm - OE	\$ 5,000
5-01-26-305-307-200	Sanitary Landfill – OE	\$ 95,000
5-01-28-371-371-200	Cultural Arts – OE	\$ 8,000
Total -		\$825,000

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 39-26

**RESOLUTION AUTHORIZING THE AWARDING OF
STATE CONTRACT FOR THE PURCHASE OF
TWO (2) 2026 CHEVROLET TAHOE POLICE SPORT UTILITY VEHICLES**

WHEREAS, the Hackensack Police is in need of additional pursuit vehicles, and wishes to purchase two (2) 2026 Chevrolet Tahoes, including all needed lighting and appurtenances; and

WHEREAS, the City of Hackensack wishes to purchase these vehicles by using the services of the NJ State START Cooperative Contract Purchasing System, pursuant to N.J.S.A. 40A:11-11(6); and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12; and

WHEREAS, the City of Hackensack wishes to utilize the NJ State Contract #T2776S Police Pursuit & SSV, Sedans & Sport Utility Vehicles; and

WHEREAS, Gentilini Motors of 500-555 John S. Penn Blvd., Woodbine, NJ 08270 has been awarded Contract 21-FLEET-01485 as an authorized vendor under the NJ START State Pricing Cooperative; and

WHEREAS, the Qualified Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best available price; and

WHEREAS, the actual price of two (2) 2026 Chevrolet Tahoes, including all needed lighting and appurtenances is expected not to exceed \$120,240.14.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. Gentilini Motors of 500-555 John S. Penn Blvd., Woodbine, NJ 08270 is hereby awarded a contract in the amount not to exceed \$120,240.14 for the purchase of a two (2) 2026 Chevrolet Tahoes, including all needed lighting and appurtenances.

2. A Certification of Funds has been prepared by the Chief Financial Officer for the said contract assuring that a sufficient appropriation in budget account C-04-25-047-000-200 exists to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The Mayor and City Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review all contractual documents prepared in the furtherance of this award.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Quote 1184

Hackensack Police Dept

Buyer: ||

Date: 2026-01-13



From	Gentilini Motors 500-555 John S Penn Blvd Woodbine, NJ 08270	Bill To	Hackensack Police Dept 225 State St Hackensack NJ 7601, UNITED STATES	Ship To	Hackensack Police Dept 225 State St Hackensack NJ 7601, UNITED STATES
Order Type	Scheduled	FOB/Incoterms	S - Shipment	Terms	NET30
P.O. #	2	Order Ref #		VIN #	
Contract Ref #	T2007-20-01485 TAHOE PPV				

R6-03582 (POLICE DEPARTMENT)

NJ START

PURCHASE ORDER#: 21-FLEET-01485

T2776S-POLICE PURSUIT & SSV, SEDANS &
SPORT UTILITY VEHICLES, WITH GASOLINE ENGINE

TERM: 04/30/2021-04/29/2026

C-04-25-047-000-200

TOTAL: \$\$120,240.14

TWO (2) 2026 CHEVROLET TAHOES

Gary Fischer
(609) 484-0555
Press # 1 (Sales)
ext. 206

#	Part #	Ship Date	MSRP	Qty	Unit Price	Ext. Price
1	VA 26 C-TAH-4WD CK10706 9C1 GBA BLK	2025-12-23	1	2 EACH	\$54,943.07	\$109,886.14
	Description: Finished Outfitted Vehicle					
2	L84-CK10706-21	2025-12-23		2 EACH	\$0.00	\$0.00
	Description: Engine, 5.3L EcoTec3 V8					
	Tech Description: Engine, 5.3L EcoTec3 V8					
3	NE1-CK10706-21	2025-12-23		2 EACH	\$0.00	\$0.00
	Description: Emissions, Connecticut, Delaware, Maine, Maryland, Massachus					
	Tech Description: Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements					
4	A50-CK10706-22 L	2025-12-23	350	2 EACH	\$950.00	\$1,900.00
	Description: Seats, front bucket Includes D07 Floor Console					
	Tech Description: Seats, front bucket Requires and adds: V76 Recover Hooks/ PQA 1FL Safety Package /Deactivates Onstar. (Pricing Includes required options from GM)					
5	PQA-CK10706-25	2025-12-23	395	2 EACH	\$395.00	\$790.00
	Description: 1FL Safety Package It will select: UHY Automatic Emergency					
	Tech Description: 1FL Safety Package It will select: UHY Automatic Emergency Braking UEU Forward Collision Alert UE4 Following Distance Indicator UKJ Front Pedestrian Braking					
6	H1T-CK10706-22	2025-12-23		2 EACH	\$0.00	\$0.00
	Description: Jet Black, cloth seat trim					
	Tech Description: Jet Black, cloth seat trim					
7	CLR-GBA-CK10706-24-BLACK	2025-12-23		2 EACH	\$0.00	\$0.00
	Description: Black					
	Tech Description: Black					
8	PREP-KIT-23	2025-12-23	2495	2 EACH	\$2,495.00	\$4,990.00
	Description: 9C1-PREP-KIT					
	Tech Description: 9C1-PREP-KIT					
9	RZB-CK10706-25	2025-12-23	995	2 EACH	\$995.00	\$1,990.00
	Description: Color Keyed with lettering / Vinyl (dealer-installed) Door					
	Tech Description: Color Keyed with lettering / Vinyl (dealer-installed) Door entry guard installed on each scuff plate (4 doors). Reflective grade vinyl is visible when doors are open.					
10	6J3-CK10706-25	2025-12-23	92	2 EACH	\$92.00	\$184.00
	Description: Wiring, grille lamps and siren speakers					
	Tech Description: Wiring, grille lamps and siren speakers					

#	Part #	Ship Date	MSRP	Qty	Unit Price	Ext. Price
11	6J4-CK10706-25	2025-12-23	55	2 EACH	\$55.00	\$110.00
	Description: Wiring, horn and siren circuit					
	Tech Description: Wiring, horn and siren circuit					
12	9G8-CK15706-9C1	2025-12-23	50	2 EACH	\$50.00	\$100.00
	Description: Headlamps, Daytime Running Lamps and automatic headlamp cont					
	Tech Description: Headlamps, Daytime Running Lamps and automatic headlamp control delete					
13	UTQ-CK15706-9C1	2025-12-23	50	2 EACH	\$50.00	\$100.00
	Description: Theft Disable					
	Tech Description: Theft Disable					
14	UN9-CK10706-23	2025-12-23	95	2 EACH	\$95.00	\$190.00
	Description: Radio Suppression Package, with ground straps					
	Tech Description: Radio Suppression Package, with ground straps					
15	UND-MEE-25-TAHOE ONLY	2025-12-23		4 EACH	\$0.00	\$0.00
	Description: Undercoat per gallon					
	Tech Description: Undercoat per gallon					
16	LABOR-25 TAHOE ONLY	2025-12-23		36 EACH	\$0.00	\$0.00
	Description: Labor for MEE items Included with Vehicle undercoat and misc					
	Tech Description: Labor for MEE items Included with Vehicle undercoat and misc items					

Freight:	\$0.00
Tax:	\$0.00
Total:	\$120,240.14

Thank you for the opportunity!!!

Municipal Equipment has all equipment for Government vehicles. Any COD payment will receive 2% discount up to \$100 off.

Excludes payments made by credit card.

Return to: orders@upfitme.com

or

Fax: 858-849-0395

Be sure we send you an order confirmation.

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 40-26

**RESOLUTION AUTHORIZING LIBRARY BOARD APPOINTMENT TO
FILL UNEXPIRED TERM DUE TO RESIGNATION**

BE IT RESOLVED, by the Mayor of the City of Hackensack, with the advice and consent of the City Council, that the following appointment be made for the unexpired term of Cynthia Ortiz (1/1/2024 – 12/31/2028), who has resigned from the Library Board effective January 16, 2026:

LIBRARY BOARD

Term: 1/20/2026 – 12/31/2028

Elisabet Kennedy

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 20, 2026**

TIMOTHY HOFFMAN, ACTING CLERK