



BOROUGH OF ALLENDALE
MAYOR AND COUNCIL
MEETING AGENDA & MATERIALS
THURSDAY,
APRIL 25, 2024
7:30 P.M.

AGENDA

BOROUGH OF ALLENDALE

MAYOR AND COUNCIL

COMBINED WORK AND REGULAR SESSION

APRIL 25, 2024 AT 7:30 P.M.

A combined Work and Regular Session of the Mayor and Council of the Borough of Allendale will be held in-person on April 25, 2024 beginning at 7:30 pm in the Mayor & Council Chambers at the Allendale Municipal Building, 500 West Crescent Avenue, Allendale, New Jersey 07401.

CALL TO ORDER

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

ROLL CALL

SALUTE TO FLAG

MINUTES

- A. March 21, 2024 and April 11, 2024

PRESENTATION:

- A. Honoring Harry Norton
- B. Proclamation: In Recognition of Mental Health Awareness Month 2024

AGENDA REVIEW

PUBLIC COMMENT ON AGENDA ITEMS ONLY

CONSENT AGENDA

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

[RES 24-123](#): APPROVAL OF COLLECTIVE BARGAINING AGREEMENT BETWEEN BOROUGH OF ALLENDALE AND UNITED PUBLIC SERVICE EMPLOYEE UNION.

[RES 24-124](#): APPOINTMENT OF DPW SEASONAL EMPLOYEE – DREW STEFANCIK.

[RES 24-125](#): AUTHORIZING EMERGENCY TEMPORARY BUDGET APPROPRIATIONS.

[RES 24-126](#): APPROVE CHANGE ORDER NUMBER TWO DINALLO CONSTRUCTION – ALLENDALE COMMUNITY CENTER.

[RES 24-127](#): A RESOLUTION APPROVING THE ALLENDALE MURAL PROJECT FUNDRAISER – DINE THE DALE.

[RES 24-128](#): APPROVAL OF APRIL 25, 2024 LIST OF BILLS.

RES 24-129: BOROUGH OF ALLENDALE RESOLUTION AUTHORIZING REVISION TO BID, AND READVERTISEMENT OF BID, FOR AWARD OF LEASES AND ASSOCIATED WORK FOR 300 WEST CRESCENT AVENUE AND CELL TOWER SPACE LOCATED THEREON.

ADMINISTRATION

- A. Council Report
- B. Mayor's Report
- C. Staff Reports

UNFINISHED BUSINESS

NEW BUSINESS

PUBLIC COMMENTS ON ANY MATTER

Those wishing to speak will have a three (3) minute time limit to address the governing body. Large groups are asked to have a spokesperson represent them.

ADJOURNMENT

This agenda was prepared as of 04/24/2024 with all available information as of this date. Additional items may be added to this agenda. Final action may be taken on all matters listed or added to this agenda.

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/25/2024

RESOLUTION# 24-123

Council	Motion	Second	Yes	No	Abstain	Absent
Daloisio						
Homan						
Lovisollo						
O'Connell						
O'Toole						
Yaccarino						
Mayor Wilczynski	-----	-----				

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

**BOROUGH OF ALLENDALE
APPROVAL OF COLLECTIVE BARGAINING AGREEMENT BETWEEN
BOROUGH OF ALLENDALE AND UNITED PUBLIC SERVICE EMPLOYEE UNION**

WHEREAS, the Collective Bargaining Agreement (“CBA”) between the Borough of Allendale (“Allendale”) and the United Public Service Employees Union (“UPSEU”) expired on December 31, 2023; and

WHEREAS, Allendale and the UPSEU engaged in ongoing negotiations to discuss and agree upon the terms and conditions of a successor CBA; and

WHEREAS, as part of the negotiations for a successor CBA, a Memorandum of Understanding (“MOU”) between Allendale and the UPSEU was agreed to and approved between the parties for the term January 1, 2024 through December 31, 2027; and

WHEREAS, Allendale has reviewed the terms and conditions of the proposed CBA and finds that it accurately incorporates the provisions of the MOU.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale that the Collective Bargaining Agreement as between the Borough of Allendale and the United Public Service Employee Union for the term January 1, 2024 through December 31, 2027, be and hereby is **APPROVED**; and

BE IT FURTHER RESOLVED that the Mayor, the Borough Administrator and the Borough Labor Attorney are authorized to take all appropriate actions so as to implement this Resolution.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 25, 2024.

John Gil, Acting Municipal Clerk

ARTICLE XXVI

DURATION

A. This Agreement shall become effective as of January 1, 2024 and shall terminate on December 31, 2027. If either party desires to change this Agreement, it shall notify the other party in writing at least sixty (60) days prior to the expiration of this Agreement of proposed changes. If notice is not given as herein stated, this Agreement shall automatically be renewed for another year.

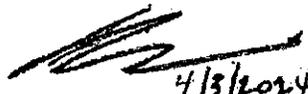
IN WITNESS WHEREOF, the parties have hereunto affixed their signatures.

UNITED PUBLIC SERVICE

BOROUGH OF ALLENDALE

EMPLOYEES UNION

BERGEN COUNTY, NEW JERSEY



Kevin E. Boyle, Jr., President

Amy Wilczynski, Mayor



Rob Giffman, Regional Director

Linda Cervino, Borough Clerk

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/25/2024

RESOLUTION# 24-124

Council	Motion	Second	Yes	No	Abstain	Absent
Daloisio						
Homan						
Lovisolo						
O'Connell						
O'Toole						
Yaccarino						
Mayor Wilczynski	-----	-----				

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

APPOINTMENT OF DPW SEASONAL EMPLOYEE – DREW STEFANCIK

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that Drew Stefancik be appointed as a Seasonal Laborer with the Department of Public Works at a salary of \$19.00/hour effective April 15, 2024; and

BE IT FURTHER RESOLVED that the Chief Financial Officer and Acting Municipal Clerk are authorized to take all appropriate actions so as to implement this Resolution.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 25, 2024.

John Gil, Acting Municipal Clerk

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/25/2024

RESOLUTION# 24-125

Council	Motion	Second	Yes	No	Abstain	Absent
Daloisio						
Homan						
Lovisolo						
O'Connell						
O'Toole						
Yaccarino						
Mayor Wilczynski	-----	-----				

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

AUTHORIZING EMERGENCY TEMPORARY BUDGET APPROPRIATIONS

WHEREAS, an emergent condition has arisen with respect to certain budget appropriations and no adequate provision has been made in the 2024 Temporary Budget, and N.J.S.A. 40A: 4-20 provides for the creation of emergency temporary appropriations for said purpose; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale that in accordance with the provisions of N.J.S.A. 40A: 4-20;

1. An emergency temporary appropriation be and the same is hereby made in the total amount of:

Current Fund	
Administration – OE	4,000
Property Maintenance - OE	2,000
Insurance – OE	43,000
Legal Services – OE	10,000
Workers' Compensation	50,000
Street Lighting	8,000
Total Current Fund Appropriations	\$117,000

2. That said emergency temporary appropriation will be provided in the 2024 budget;
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 25, 2024.

John Gil, Acting Municipal Clerk

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/25/2024

RESOLUTION# 24-126

Council	Motion	Second	Yes	No	Abstain	Absent
Daloisio						
Homan						
Lovisolo						
O'Connell						
O'Toole						
Yaccarino						
Mayor Wilczynski	-----	-----				

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

**APPROVE CHANGE ORDER NUMBER TWO DINALLO CONSTRUCTION –
ALLENDALE COMMUNITY CENTER**

WHEREAS, the Contractor has requested that certain changes are needed for the Allendale Community Center; and

WHEREAS, a net increase of \$13,357.56 will result from the AEL Testing – February 2024, Added Attic Lights; Knox Box; and a Change in Mortar Color; and

WHEREAS, the CFO has certified that sufficient funds are available.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that Change Order Number Two resulting in an increase of \$13,357.56, a 0.2532% increase in the original contracted amount, be approved for the Allendale Community Center, resulting in a new contract amount of \$5,288,763.04.

BE IT FURTHER RESOLVED that Change Order Number Two in the increased amount of \$13,357.56 be approved for performance by Dinallo Construction Corporation, 215 State Highway 17 South, Wood-Ridge, New Jersey 07075.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 25, 2024.

John Gil, Acting Municipal Clerk

CHANGE ORDER # 02
OWNER: Borough of Allendale
AIA DOCUMENT G701

OWNER X
CONTRACTOR X
ARCHITECT X
FIELD
OTHER

PROJECT: Allendale Community Center

CHANGE ORDER: 02
DATE: 3/26/2024
PROJECT NO.: D-140

CONTRACTOR: Dinallo Construction Corp.
215 State Highway 17 South
Wood-Ridge, NJ 07075

The below change in work is approved as follows:

DCC PI. 003.2 - AEL Testing - FEB '24	\$	4,002.43
DCC PI. 004 - Added Attic Lights (RFI 04)	\$	6,434.69
DCC PI. 011 - Knox Box	\$	738.88
DCC PI. 012 - Change in Mortar Color	\$	2,181.56

Total: \$ 13,357.56

This change order covers only the direct costs and time extension associated with the change in work known as of the date of this Change Order. Dinallo Construction Corp. reserves the right to seek entitlement for a further increase to the Project's Control Estimate and a further time extension due to any and all direct and indirect impacts which may be sustained or incurred as a result of this change in

Not valid until signed by the Owner and Contractor.

The Original Contract Sum:	\$	5,274,000.00
Net Change by previously Authorized Change Orders	\$	1,405.48
Total Control Estimate Prior to this CO	\$	5,275,405.48
Total Net Add From Direct Costs by this Change Order:	\$	13,357.56

The Approved Total Control Estimate inclusive of this CO will be: \$ 5,288,763.04

The number of work days the Contract Time will be increased by TBD

Z+ Architects ARCHITECT	Dinallo Construction Corporation CONTRACTOR	CFT Consulting LLC OWNER'S REP
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240 W. Crescent Avenue	215 State Highway 17 South	66 Mallinson Street
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Allendale, NJ 07401	Wood-Ridge, NJ 07075	Allendale, NJ 07401
Address	Address	Address

Jesus Mones, AIA, NCARB Authorized Representative	Donald N. Dinallo (President/CEO) Authorized Representative	Chuck Tatosian (Owner's Rep) Authorized Representative
--	--	---


Signature


Signature


Signature

DATE 3/29/24

DATE 3/27/24

DATE 3/29/24

AIA DOCUMENT G701 - CHANGE ORDER - 1987 EDITION - AIA REGISTERED - COPYRIGHT 1987 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N. W., WASHINGTON, D. C. 20006



Phone: Fax:

Pending Item

To: Chuck Tatosian
CFT Consulting, LLC

Number: 03.2
Date: 3/22/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: AEL Testing - Part 2

Reason: Owner Request
Initiated by: Chuck Tatosian (CFT Consulting, LLC)
Source: Other

We are pleased to offer the following pricing to make the following changes:
As agreed upon by CFT & DCC, all invoices for 3rd party testing to be paid for by DCC and reimbursed via change order process.
The attached proposal covers the month of FEBRUARY 2024.

Work performed by subcontractors:				
Description	Subcontractor			Price
AEL Testing - Invoice 4187				\$3,586.75
			Subtotal:	\$3,586.75
			Subtotal:	\$3,586.75
	DCC OH/Profit on Subs	\$3,586.75	10.00%	\$358.68
	DCC Bond	\$3,945.43	0.94%	\$37.09
	DCC Insurance	\$3,982.52	0.50%	\$19.91
			Total:	\$4,002.43

If you have any questions, please contact me at .

This proposal covers only the direct costs associated with the change in work specifically identified herein. We reserve the right to seek entitlement for a compensable time extension and any and all direct and indirect, impact and time related costs, expenses and damages that we may sustain or incur as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Submitted by: Michael Miller
DINALLO CONSTRUCTION CORP
DND, File, Pl# 03.2 File,

Approved by: _____
Date: _____



Atlas Technical Consultants LLC

517 Route 1 S
Suite 5200
Iselin, NJ 08830

Michael Miller
Dinallo Construction
215 Rt 17
Wood Ridge, NJ

March 21, 2024
Project No: 00011774.000
Invoice No: 4187

Project 00011774.000 210 West Crescent Avenue - Allendale

Professional Services from February 01, 2024 to February 29, 2024

Unit Billing AN

Table with 4 columns: Date, Description, Units, and Amount. Rows include various services like GROUT/ MORTAR, MASONRY, and TRIP CHARGE from 2/5/2024 to 2/29/2024.

3,586.75

Total this Inv. \$3,586.75

Summary table with 4 columns: Billed to Date, Current Billing (3,586.75), Prior Billing (799.50), Total Billing (4,386.25)

Please remit payment to:
21 Randolph Avenue
Avenel, NJ 07001



Phone: Fax:

Pending Item

To: Chuck Tatosian
CFT Consulting, LLC

Number: 04
Date: 2/20/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: Added Attic Lights (RFI 04) REV01

Source: RFI # 04

We are pleased to offer the following pricing to make the following changes:

As per RFI 04 Response, lights were added to the attic space above the gym. These additional fixtures were not shown on the bid set of documents

Work performed by us:				
Description	Quantity	Unit	Unit Price	Price
Project Manager - 1 hr		Labor		\$275.00
Project Engineer - 1 hr		Labor		\$180.00
			Subtotal:	\$455.00
Work performed by subcontractors:				
Description	Subcontractor			Price
Added Attic Lights - CO 8003038				\$5,290.74
			Subtotal:	\$5,290.74
			Subtotal:	\$5,745.74
	DCC OH/Profit on Direct Work	\$455.00	15.00%	\$68.25
	DCC OH/Profit on Subs	\$5,290.74	10.00%	\$529.07
	DCC Bond	\$6,343.06	0.94%	\$59.62
	DCC Insurance	\$6,402.68	0.50%	\$32.01
			Total:	\$6,434.69
If you have any questions, please contact me at .				

This proposal covers only the direct costs associated with the change in work specifically identified herein. We reserve the right to seek entitlement for a compensable time extension and any and all direct and indirect, impact and time related costs, expenses and damages that we may sustain or incur as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Submitted by: Michael Miller
DINALLO CONSTRUCTION CORP
DND, File, PI# 04 File,

Approved by: _____
Date: _____

Wojchik Electric, Inc.

288 West Railway Ave.

Paterson,, NJ 07503

Phone: 973-345-3232

Fax: 973-345-0094

Change Order Proposal

Request for Change Order

2/15/2024

TO: Dinallo Construction

JOB: Allendale Community Center

Project: Additional attic space lighting

Change Order Number: CO8003038-

OTHER INFORMATION: As per RFI4 response provide the necessary materials and labor for six (6) additional D fixtures for the attic space above the gym that was not shown on drawings previously. We have included an additional switch, location to be provided by design team, due to the fact we believe there is no access from one attic space to the other. Our price assumes the fixtures to be chain hung from open joists above.

WORK DESCRIPTION: Plans by Z+ and Linwood

The total amount of this Change Order is: **\$5,290.74**

Attached are the following supporting reports:

- **Extensions** (Material Quantities, Prices and Labor Units with Extended Totals)
- **Summary Totals** (recap sheet)

Sincerely,

John L Wojchik

Allendale Community Center : Additional attic space lighting

Job Number: CO8003038-

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
--- 01 Raceway, Fittings & Boxes ---								
1000	1/2" EMT	15	328.50	C	49.28	4.50	C	0.68
1426	1/2" Set Screw Die Cast Conn	2	116.05	C	2.32	0.08	E	0.16
1546	1/2" Set Screw Die Cast Cplg	2	127.34	C	1.91	0.04	E	0.06
2278	1/2" 1-Hole Strap	2	55.91	C	1.12	4.00	C	0.08
2304	1/2" T-Bar Wire Conduit Clip	6	67.87	C	4.07	0.10	E	0.60
2571	4" Square Box (1/2 & 3/4 KO's)	7	2,694.84	C	188.64	0.30	E	2.10
--- 01 Raceway, Fittings & Boxes Total ---					247.34			3.68
--- 02 Wire & Cable ---								
2790	#12 THHN CU Stranded Wire	47	700.85	M	33.12	8.80	M	0.42
5045	Manufactured Fixture Whip	6	973.38	C	58.40	0.26	E	1.56
--- 02 Wire & Cable Total ---					91.52			1.98
--- 04 Light Fixtures & Lamps ---								
4993	1-1/2" "S" Hook	24	25.80	C	6.19	0.05	E	1.20
D	4' wrap around fixture	6	QUOTE	1	0.00	1.75	E	10.50
--- 04 Light Fixtures & Lamps Total ---					6.19			11.70
--- 05 Wiring Device & Covers ---								
4448	15A Comp Grade SP Switch	1	1.36	E	1.36	0.20	E	0.20
4716	4" Square 1G Ind Switch Cover	1	397.00	C	3.97	0.15	E	0.15
4790	4" Square Flat Blank Cover	6	1,002.15	C	60.13	0.12	E	0.72
--- 05 Wiring Device & Covers Total ---					65.46			1.07
--- 07 Misc ---								
6839	Red Wirenuts	36	145.79	M	5.25	3.50	C	1.26
6874	1/4X4 Toggle Bolt	12	37.85	C	4.54	12.00	C	1.44
6883	12" Ty Wrap	12	106.78	C	12.81	0.06	E	0.72
--- 07 Misc Total ---					22.60			3.42
Job Total					433.11			21.85

**Allendale Community Center : Additional attic space lighting
Totals (Detailed) - Bid Summary: Default**

Job Number	CO8003038-
Bid Date	7/19/2023
Bid Time	10:46:00 AM
Square Footage	0

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Raceway, Fittings & Boxes	\$247.34	0.00 %	\$247.34
02 Wire & Cable	91.52	0.00 %	91.52
04 Light Fixtures & Lamps	6.19	0.00 %	6.19
05 Wiring Device & Covers	65.46	0.00 %	65.46
07 Misc	22.60	0.00 %	22.60
Total	\$433.11		\$433.11

Quoted Material

1 - Fixtures (Supplier #1)	\$1,260.00
Total	\$1,260.00
Sales Tax (0.00%)	\$0.00
Total Material	\$1,693.11

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Raceway, Fittings & Boxes	3.68	0.00 %	3.68
02 Wire & Cable	1.98	0.00 %	1.98
04 Light Fixtures & Lamps	11.70	0.00 %	11.70
05 Wiring Device & Covers	1.07	0.00 %	1.07
07 Misc	3.42	0.00 %	3.42
Total	21.85		21.85

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	50.000	10.925	\$71.86	46.77	65.090	\$1,296.03
Journeyman	50.000	10.925	61.42	39.98	65.090	1,107.80
Total	100.000	21.850	x \$110.02 (average of labor rate w/burden) =			\$2,403.83

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Fica\Futa\Sdi\Sui\Wc	22.85	\$15.77	0.00 %	\$360.34
adminstration	1.00	123.34	0.00 %	123.34

Allendale Community Center : Additional attic space lighting
Totals (Detailed) - Bid Summary: Default

Total	\$483.68
Total Labor (45.70 hours)	\$2,887.62
Job Subtotal (Prime Cost)	\$4,580.73
Overhead (10.00%)	458.07
Profit (5.00%)	251.94
Job Total	\$5,290.74
<hr/>	
Actual Bid Price	\$5,290.74
<hr/>	
Material to Direct Labor ratio: 0.41	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.42
Gross Profit \$	\$710.01
Net Profit %	4.76



Phone: Fax:

Pending Item

To: Chuck Tatosian
CFT Consulting, LLC

Number: 11
Date: 2/20/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: Added Knox Box
Reason: Owner Request
Source: Other

We are pleased to offer the following pricing to make the following changes:
Cost to furnish Knox Box as requested by Fire Official.

Work performed by us:					
Description		Quantity	Unit	Unit Price	Price
Knox Box Cost	Material				\$633.35
				Subtotal:	\$633.35
				Subtotal:	\$633.35
	DCC OH/Profit on Direct Work		\$633.35	15.00%	\$95.00
	DCC Bond		\$728.35	0.94%	\$6.85
	DCC Insurance		\$735.20	0.50%	\$3.68
				Total:	\$738.88

If you have any questions, please contact me at .

This proposal covers only the direct costs associated with the change in work specifically identified herein. We reserve the right to seek entitlement for a compensable time extension and any and all direct and indirect, impact and time related costs, expenses and damages that we may sustain or incur as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Submitted by: Michael Miller
DINALLO CONSTRUCTION CORP
DND, File, PI# 11 File,

Approved by: _____
Date: _____



FIRE • EMS • LAW ENFORCEMENT • GOVERNMENT AUTHORIZATION ORDER FORM

800.566.9269 • orders@knoxbox.com • Fax: 623.687.2290 • knoxbox.com

EFFECTIVE
JANUARY 1, 2024

24-029664

SECTION 1 ORDERED BY: CONTRACTOR PROPERTY OWNER GOVERNMENT | MILITARY

COMPANY / AGENCY

DINALLO CONSTRUCTION COR

ORDER DATE (MM/DD/YY)

STREET

215 NJ-17

SUITE / BUILDING

CITY, STATE, ZIP CODE

WOOD-RIDGE, NJ, 07075

CONTACT NAME

THOMAS BARHE

P.O. NUMBER (GOV. AGENCIES ONLY)

PHONE NUMBER

201-819-0984

EMAIL ADDRESS

TBARHE@DINALLOCONSTRUCTION.COM

NEED RUSH SHIPPING?

Call 800.566.9269 for rates.

O/N OFFICE USE ONLY

REC'D

Email completed form to:
Orders@KnoxBox.com

or mail to:
KNOX COMPANY
1601 W. Deer Valley Rd
Phoenix, AZ 85027

Payment info must be included.

SECTION 2 AUTHORIZED FIRE DEPARTMENT OFFICIAL USE ONLY SIGNATURE REQUIRED

Incomplete orders will not be processed

SIGNATURE REQUIRED

1386

Allendale Fire Dept
500 W Crescent Ave
Allendale, NJ 07401-1726

Kevin M. Todd

Fire Department/Authorized Agency Signature and Date Clearly Print Authorized Name

PS-41-0226-06-96

System Code

IMPORTANT NOTE: Knox Master Keys are provided to authorized agencies or other registered entities on an as needed basis solely for use with the Knox Rapid Access System. No other use of the Knox Master Keys or their associated codes is authorized or permitted. Knox Master Keys and Key Codes associated with Knox Master Keys and Keyways remain the exclusive property of the Knox Company. Key Codes associated with the Knox Master Keys and Keyways are maintained by the Knox Company. For questions regarding this policy, contact Knox at 800-566-9269.

AUTHORIZED AGENCY SIGNATURE REQUIRED FOR ALL SUB-MASTER PRODUCTS

Check here to Sub-Master

Sub-master fee \$7.00 per keyed item.

Authorized Agency Signature

SECTION 3 PAYMENT INFORMATION REQUIRED

Make Checks payable to:
KNOX COMPANY Federal I.D. #95-3617858

EXP. DATE (MM/YY)

CARD NUMBER

NAME ON CARD

Cardholder Signature



Credit Card Orders can be FAXED or scanned and emailed to: orders@knoxbox.com

SECTION 4 ORDER ENTRY (See attached product sheet)

Quantity	Model #	Weight Ea.	Price Ea.	Extended Price
01	3270	10	\$560.00	\$0560.00
			\$	\$
			\$	\$

Sub-Master Fee (if required, \$7.00 ea.) \$

Shipping and Handling \$0034.00

Subtotal \$0594.00

NJ TAX Required Sales Tax \$0039.35

Pre-Payment Total \$0633.35

Ground Shipping & Handling

1 lb to 7 lb	\$22.00	Call for quote for weights 75lb+ and also for all AK, HI, and Canadian orders
8 lb to 16 lb	\$34.00	
17 lb to 30 lb	\$49.00	
31 lb to 50 lb	\$59.00	
51 lb to 75 lb	\$69.00	

SECTION 5 INSTALLATION ADDRESS - REQUIRED BY AUTHORIZED AGENCY

BUILDING NAME (WHERE ITEM WILL BE INSTALLED) - LIST AND ATTACH ADDITIONAL INSTALL ADDRESSES ON A SEPARATE SHEET (REQUIRED BY FIRE DEPT.)

ALLENDALE COMMUNITY CENTER

STREET ADDRESS (NO P.O. BOXES)

210 W. CRESCENT AVE

CITY, STATE, ZIP CODE

ALLENDALE, NJ, 07401

SECTION 6 SHIP TO ADDRESS IS REQUIRED SAME AS INSTALL ADDRESS

SHIP TO CONTACT NAME

THOMAS BARHE

COMPANY NAME

DINALLO CONSTRUCTION

SUITE

STREET ADDRESS (NO P.O. BOXES)

215 NJ-17

CITY, STATE, ZIP CODE

WOOD-RIDGE, NJ, 07075

PRODUCT FOR: (Select one)

- Commercial Property
- Campus | Schools
- Government
- Hospitality | Hotels
- Military
- Healthcare
- Residential Other

DETACH HERE TO FAX OR MAIL - DETACH HERE TO FAX OR MAIL - DETACH HERE TO FAX OR MAIL - DETACH HERE TO FAX OR MAIL

MECHANICAL PRODUCT SHEET



PRICES (U.S. DOLLARS) EFFECTIVE JANUARY 1, 2024

Pricing and availability subject to change without notice. Shipping and handling not included.

The Knox Rapid Access System is the premier first responder system, offering secure master key access to support safety and reduce property damage.

BUILDING ACCESS

KNOXVAULT® 4400

Shipping Weight: 29 lb

Available in single and dual lock models, it secures up to 50 keys, or a combination of keys, access cards, and other items. Tamper Alert feature available.

Lock Type	Mount Type	Tamper Alert	Color	Model #	Price		
SINGLE LOCK 	Surface 	✓	Aluminum	4410	\$902		
		✓	Black	4402	\$858		
		✓	Dark Bronze	4414	\$902		
			Aluminum	4409	\$885		
			Black	4401	\$844		
			Dark Bronze	4413	\$885		
	Recessed 	✓	Aluminum	4440	\$989		
		✓	Black	4431	\$944		
		✓	Dark Bronze	4444	\$989		
			Aluminum	4439	\$972		
			Black	4430	\$928		
			Dark Bronze	4443	\$972		
		DUAL LOCK 	Surface 	✓	Aluminum	4412	\$1,006
				✓	Black	4404	\$960
✓	Dark Bronze			4416	\$1,006		
	Aluminum			4411	\$991		
	Black			4403	\$947		
	Dark Bronze			4415	\$991		
Recessed 	✓		Aluminum	4442	\$1,093		
	✓		Black	4433	\$1,045		
	✓		Dark Bronze	4446	\$1,093		
			Aluminum	4441	\$1,078		
	Black	4432	\$1,030				
	Dark Bronze	4445	\$1,078				
KnoxVault Accessories and Options							
Multipurpose Electrical Switch				4471	\$45		
Recess Mounting Kit (for new concrete or masonry construction)				4470	\$179		

KNOXBOX® 3200

Shipping Weight: 10 lb

Accommodates up to ten standard sized keys/access cards, or six large keys. The tamper alert feature connects to an existing alarm system for added security.

Type	Mount Type	Tamper Alert	Color	Model #	Price	
HINGED 	Surface 	✓	Aluminum	3264	\$536	
		✓	Black	3262	\$506	
		✓	Dark Bronze	3266	\$536	
			Aluminum	3263	\$527	
			Black	3261	\$487	
			Dark Bronze	3265	\$527	
		Recessed 	✓	Aluminum	3273	\$604
			✓	Black	3271	\$570
	✓		Dark Bronze	3275	\$604	
			Aluminum	3272	\$595	
			Black	3270	\$560	
			Dark Bronze	3274	\$595	
	KnoxBox Accessories and Options					
	Multipurpose Electrical Switch				3291	\$43
Recess Mounting Kit (for new concrete or masonry construction)				3290	\$148	

INTERIOR ACCESS

KNOX ELEVATOR BOX®

Shipping Weight: 14 lb

Designed for lobby use to provide first responders with access to two elevator drop keys and accommodates up to 18 keys.

Type	Tamper Alert	Color	Model #	Price	
	✓	Aluminum	1434	\$650	
	✓	Dark Bronze	1438	\$650	
	✓	Red	1404	\$627	
	✓	Red	1442	\$627	
		Aluminum	1433	\$579	
		Dark Bronze	1437	\$579	
		Red	1403	\$559	
		Red	1441	\$559	
	Document Cabinet Options				
	Swing Hook Panel/Mounting Assembly for up to 78 Keys				1352
Rear Hook Panel for up to 48 Keys				1351	\$148
Large Decal				1005	\$20

(Models 1441/1442)

- Models 1441/1442 labeled: Fire Dept Use Only - Elevator Keys
- All other models labeled: Fire Dept Use Only

KNOX DOCUMENT CABINET®

Shipping Weight: 67 lb

Accommodates up to 231 keys/access cards with space for additional building documentation.

Type	Lock Type	Tamper Alert	Model #	Price	
	Dual Lock	✓	1308	\$2,141	
	Dual Lock		1306	\$2,060	
	Single Lock	✓	1304	\$2,018	
	Single Lock		1302	\$1,938	
	Document Cabinet Options				
Swing Hook Panel/Mounting Assembly for up to 78 Keys				1352	\$301
Rear Hook Panel for up to 48 Keys				1351	\$148
Large Decal				1005	\$20



Phone: Fax:

Pending Item

To: Chuck Tatosian
CFT Consulting, LLC

Number: 12
Date: 3/1/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: Request Change in Mortar Color

Reason: Design Change

Source: Other

We are pleased to offer the following pricing to make the following changes:

As per specifications, Mortar Color is to be "As selected by Architect from manufacturer's full range."
As per contract drawings, "Running Bond. Color Selected from full range of colors, typ. grout to match, typ."
Unit Masonry spec section 04-2000 states that mortar to be as per spec section 04-0511. Mortar/Grout spec section 04-0511 does not provide BoD nor lists manufacturers.
Submittal 04-0511-01 for SPECMIX Standard Color set was rejected as Arch. with note to "Proive Color Selection Provided vy Westbrooke Concrete Block"

Attached is the delta in cost to go from manufacturer standard color from SPECMIX to color directed by Architect.

UPDATE 03/01/24:
After discussion with Owner, LaConti to provide "custom" spec mix color to match WCB color.

Work performed by subcontractors:				
Description	Subcontractor			Price
Mortar Color as Directed by Arch. - LaConti CO 03	LACONTI MASONRY, INC			\$1,955.00
			Subtotal:	\$1,955.00
			Subtotal:	\$1,955.00
	DCC OH/Profit on Subs	\$1,955.00	10.00%	\$195.50
	DCC Bond	\$2,150.50	0.94%	\$20.21
	DCC Insurance	\$2,170.71	0.50%	\$10.85
			Total:	\$2,181.56

If you have any questions, please contact me at .

This proposal covers only the direct costs associated with the change in work specifically identified herein. We reserve the right to seek entitlement for a compensable time extension and any and all direct and indirect, impact and time related costs, expenses and damages that we may sustain or incur as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Submitted by: Michael Miller
DINALLO CONSTRUCTION CORP
DND, File, PI# 12 File,

Approved by: _____
Date: _____

LACONTI MASONRY, INC.
 253 Mantoloking Road
 Brick, NJ 08723
 732-477-5154



Dinallo Construction Corp
 215 NJ-17
 Wood-Ridge, NJ 07075

Phone

201-939-9150

DATE:

2/29/2024

RE: Allendale Community Center
 Allendale, NJ

LM - 054
CO-3
 rev1

Change proposal

Add extra for architect selected custom color mortar

QTY

Quikrete 3000lb Bulk custom color	17	ea	\$	100.00	\$	1,700.00
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				Subtotal	\$	1,700.00
	P/O			15%	\$	255.00
				TOTAL	\$	1,955.00

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/25/2024

RESOLUTION# 24-127

Council	Motion	Second	Yes	No	Abstain	Absent
Daloisio						
Homan						
Lovisolo						
O'Connell						
O'Toole						
Yaccarino						
Mayor Wilczynski	-----	-----				

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

**A RESOLUTION APPROVING THE ALLENDALE MURAL PROJECT FUNDRAISER –
DINE THE DALE**

WHEREAS, the Allendale Mural Project committee is planning a ‘Dine the Dale’ fundraiser; and

WHEREAS, the date set is Saturday, June 15, 2024, with a rain date of June 22, 2024; and

WHEREAS, there will be a road closure on East Allendale Avenue from 5:00 p.m. to 10:00 p.m. to allow all the restaurants to set up tables in the street.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the aforementioned fundraiser date, road closure, time and location for the Allendale Mural Project fundraiser ‘Dine the Dale’ is approved.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 25, 2024.

John Gil, Acting Municipal Clerk

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/25/2024

RESOLUTION# 24-128

Council	Motion	Second	Yes	No	Abstain	Absent
Daloisio						
Homan						
Lovisolo						
O'Connell						
O'Toole						
Yaccarino						
Mayor Wilczynski	-----	-----				

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

APPROVAL OF APRIL 25, 2024 LIST OF BILLS

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that it hereby approves the Bill List dated April 25, 2024 in the amounts of:

Bill List Numbers	April 25, 2024
Current Fund	\$ 1,690,695.10
Payroll Account	152,658.42
General Capital	43,593.83
Animal Fund	
Grant Fund	52.22
COAH/Housing Trust	
Improvement & Beautification	
Unemployment Fund	
Trust Fund	45,315.67
Water Operating	
Water Capital	
Total	\$ 1,932,315.24

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 25, 2024.

John Gil, Acting Municipal Clerk



THE BOROUGH OF ALLENDALE

N E W J E R S E Y

500 WEST CRESCENT AVENUE, ALLENDALE, NJ 07401

WWW.ALLENDALENJ.GOV

OFFICE OF TAX COLLECTOR
OFFICE OF CHIEF FINANCIAL OFFICER

201-818-4400 EXT 205

I, Alison Altano, Chief Financial Officer of the Borough of Allendale, having reviewed the bill list for the Borough, do hereby certify that funds are available in the accounts so designated.

Certified April 25, 2024

Alison Altano

Alison Altano
Chief Financial Officer

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/25/2024

RESOLUTION# 24-126

Council	Motion	Second	Yes	No	Abstain	Absent
Daloisio						
Homan						
Lovisollo						
O'Connell						
O'Toole						
Yaccarino						
Mayor Wilczynski	-----	-----				

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

**BOROUGH OF ALLENDALE
RESOLUTION AUTHORIZING REVISION TO BID,
AND READVERTISEMENT OF BID, FOR
AWARD OF LEASES AND
ASSOCIATED WORK FOR 300 WEST CRESCENT AVENUE
AND CELL TOWER SPACE LOCATED THEREON**

WHEREAS, the Borough of Allendale (the “Borough”) by prior Resolution #24-119 dated April 11, 2024 authorized the public advertisement for sealed bids for leases of space on the Cellular Tower (the “Cell Tower”) located on a portion of real property owned by the Borough located at 300 West Crescent Avenue (said portion being referred to herein as the “Premises”), and for the lease of the Premises (each a “Space”) for the placement and use of F.C.C. licensed wireless telecommunications companies of wireless telecommunications equipment and facilities, and the performance of work in connection with same; and

WHEREAS, the Borough Clerk caused the aforementioned public advertisement for such bids in accordance with Resolution #24-119; and

WHEREAS, Resolution #24-119, and the advertisements published pursuant thereto on April 17, 2024 and April 22, 2024 provided that bids were to be received by the Borough Clerk on or before May 8, 2024 at 11:00 a.m. at 500 West Crescent Avenue, Allendale, New Jersey; and

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/25/2024

RESOLUTION# 24-126

WHEREAS, Resolution #24-119 provided that each lease for a Space was to commence on June 1, 2024 or on such other lease commencement date as provided for in the lease and bid specifications referenced in said Resolution; and

WHEREAS, the Borough has determined it is in its best interests to modify the date by which such bids are to be received, and opened, from 11:00 a.m. May 8, 2024 to 11:00 a.m. June 5, 2024 at 500 West Crescent Avenue, Allendale, New Jersey; and

WHEREAS, the Borough has determined that it is in its best interests to modify the date that each lease for a Space is to commence from June 1, 2024 to July 1, 2024; and

WHEREAS, such foregoing modifications to (a) the date by which bids are to be received, and opened, and (b) the date as to when the lease for each Space is to commence, must be published/readvertised as required by law; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough that the Borough Clerk be and hereby is authorized and directed to publicly readvertise, with the foregoing modifications, for sealed bids, in accordance with all applicable laws, for the foregoing lease of Spaces on the Cell Tower and the Premises for the placement and use of by F.C.C. Licensed wireless telecommunications companies of wireless telecommunications equipment and facilities, and the performance of work in connection with same; and

Bids will be received by the Borough Clerk on June 5, 2024 at 11:00 A.M. at the Borough Hall, 500 West Crescent Avenue, Allendale, New Jersey; and

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/25/2024

RESOLUTION# 24-126

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to readvertise notice of such bidding in a newspaper circulating in the Borough of Allendale by two (2) insertions at least once a week during two (2) consecutive weeks; the lease publication to be not earlier than seven (7) days prior to the letting of the lease; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Borough Clerk, Borough Attorney, and such other consultants or officials as may be desirable, be and hereby are authorized and directed to make those modifications, if any, to the bid specifications as may be necessary to incorporate and reflect the foregoing modifications; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that all other provisions, terms, conditions, restrictions and reservations set forth in Resolution #24-119 relating to aforesaid bidding, including but not limited to the minimum bids for each Space and the Borough's right to accept or reject bids as set forth in Resolution #24-119, are hereby incorporated herein by reference, except as to (a) the foregoing change of the date and time from 11:00 a.m. on May 8, 2024 to 11:00 a.m. on June 5, 2024 as to when the bid submissions must be received, and (b) the foregoing change of commencement date of such lease for any Space from June 1, 2024 to July 1, 2024, or such other lease commencement date as provided for in said lease and bid specifications referenced in said Resolution; and

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/25/2024

RESOLUTION# 24-126

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Mayor, Borough Clerk, the Borough Attorney, and such other Borough officials as may be required, be and hereby are authorized to take all other actions as may be required by law, or otherwise desirable or necessary, to effectuate the foregoing, including but not limited to necessary revisions, if any, to the bid specifications.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 25, 2024.

John Gil, Acting Municipal Clerk