

BOARD MEETING AGENDA

JULY 1, 2026

****CALL TO ORDER****
7:00 P.M.

- Board Meeting April 27, 2026, minutes, and resolution 7-1-26 (1)
- Report from the Executive Director
- Resolution

Resolution #	Resolution Description	Page
7-1-26 (2)	Resolution for Fire Guard Sprinkler Corp. for the sprinkler inspections at Vincent K. Tibbs Senior building	5
7-1-26 (3)	Resolution for repacking the fire pump at the Vicent K. Tibbs Senior building	10
7-1-26 (4)	Resolution for HD Supply (Quote# 405213401) for Floor Equipment at Vicent K. Tibbs Senior building	15
7-1-26 (5)	Resolution for Javier Construction Corporation Change Order No. 12 for Apartment Renovations at the Vincent K. Tibbs Building	19
7-1-26 (6)	Resolution for Drill Construction Change Order No. 9 for Landscape Improvements at the Vincent K. Tibbs Senior Building	27
7-1-26 (7)	Resolution for Drill Construction Change Order No. 63 for Basement, First Floor and Sixth Floor Reconstruction at the Vincent K. Tibbs Building	35
7-1-26 (8)	Resolution for POP Program for the Relocation of the Residents to the Vincent K. Tibbs Senior building and the office staff at 10 West Ivy Lane	53

- Bill and Claims

Resolution #	Resolution Description	Page
7-1-26 (9)	May Bills and Claims Resolution	69
7-1-26 (10)	June Bills and Claims Resolutions	75

- Old Business

- New Business

- Adjourn

ENGLEWOOD HOUSING AUTHORITY
111 West Street
Englewood, New Jersey 07631
Tel.: (201) 871-3451

RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF ENGLEWOOD
APPROVING THE BOARD MEETING MINUTES OF THE
APRIL 27, 2026
BOARD OF COMMISSIONERS MEETING

RESOLUTION NO. 07-1-2026 (1)

OFFERED BY: _____
SECONDED BY: _____

BE IT RESOLVED BY THE COMMISSIONERS OF THE HOUSING
AUTHORITY OF THE CITY OF ENGLEWOOD AS FOLLOWS:

To approve April 27, 2026, Board Meeting minutes.

Katharine Glynn, Chairwoman

ATTEST:

Domingo Senande, Executive Director

Chairwoman Katharine Glynn
Vice Chairwoman Melvina Cobb
Commissioner Raul Correa
Commissioner Samuel Lee, Jr.
Commissioner Zackarie Lemelle

At the Board Meeting of July 1, 2026 (1) upon roll call of Commissioners
present, all voted "Aye" and Resolution July 1, 2026 (1) as carried.

Minutes of April 27, 2026, Board Meeting

The Regular Meeting of the Englewood Housing Authority was called to order at 7:03PM by Chairwoman Glynn via Zoom. The Executive Director complied with the Open Public Meetings Act and stated that adequate notice of this meeting was publicly advertised, and a notice of the date, time and place of this meeting was sent to the Bergen Record and Star Ledger newspapers and a copy was sent to the City Clerk and posted on the City's officially designated bulletin board.

Roll call:

Chairwoman Glynn	Present
Vice Chairwoman Cobb	Present
Commissioner Correa	Present
Commissioner Lemelle	Absent
Commissioner Lee, Jr.	Present
Domingo Senande, Executive Director	Present
William Katchen, CPA	Absent
Terrence Corrison, Esq.	Present

Minutes

A motion was made by Vice Chairwoman Cobb and seconded by Commissioner Correa to approve the minutes of the March 23, 2026, Board Meeting. The motion carried with all in favor.

Executive Director's Report

Vincent K. Tibbs Senior Building

- EHA continues to work toward obtaining the Certificate of Occupancy.
- Today, we had additional fire and electrical inspections. Based on the findings of those inspections which went well. The remaining inspections will occur over the next few weeks.

Public Comments

N/A

Resolutions

A motion was made by Chairwoman Cobb and seconded by Commissioner Lee to authorizing award of a contract to William Katchen, C.P.A. for accounting services for one year with the option of an additional year extension. The motion carried with all in favor.

A motion was made by Chairwoman Cobb and seconded by Commissioner Lee to authorizing award of a contract to Breslin & Breslin for legal services for one year with the option of an additional year extension. The motion carried with all in favor.

A motion was made by Commissioner Lee and seconded by Commissioner Correa to authorize award of a contract to lease copiers via State Contract through Document Solutions. The motion carried with all in favor.

A motion was made by Vice Chairwoman Cobb and seconded by Chairwoman Glynn to approve the bills and claims for the month of April. The motion carried with all in favor.

Old Business

N/A

New Business

EHA is in the process of redesigning its website to improve communication with the public.

A discussion was held regarding Westmoor Gardens and the market rate units within the complex.

Adjournment

A motion was made by Commissioner Lee and seconded by Vice Chairwoman Cobb to adjourn the meeting at 7:32 PM. The motion carried with all in favor.

Respectfully submitted,

Domingo Senande
Executive Director

Executive Director's Report

June 17, 2026

Vincent K. Tibbs Senior Building

- The building inspector identified a code compliance issue with the new kitchen cabinets. Specifically, the undersides of the cabinets above the stoves must be lined with non-combustible material. EHA's proposed corrective measure will be reviewed by the City Inspector on June 17. Upon approval, EHA will implement the upgrade in all 130 apartments. Once this work is completed, EHA will be ready for its final inspection and EHA therefore anticipates receiving the Certificate of Occupancy (CO) in early July.

Respectfully submitted,

Domingo Senande
Executive Director

ENGLEWOOD HOUSING AUTHORITY
111 West Street
Englewood, New Jersey 07631
Tel.: (201) 871-3451

**RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF ENGLEWOOD
AUTHORIZING AWARD OF A CONTRACT TO FIRE GUARD SPRINKLER CORP.
FOR THE FIRE SPRINKLER INSPECTIONS AT VINCENT K. TIBBS SENIOR
BUILDING**

RESOLUTION NO. 07-1-2026 (2)

OFFERED BY: _____
SECONDED BY: _____

WHEREAS, the Housing Authority of the City of Englewood requires fire sprinkler inspections at the Vincent K. Tibbs building; and

WHEREAS, in accordance with its procurement policy, the Housing Authority did solicit price quotes and did receive two on Friday, April 23, 2026; and

WHEREAS, the Authority reviewed the offers and determined that Fire Guard Sprinkler Corp. is a responsible firm which submitted the most advantageous offer; and

WHEREAS, based upon its evaluation and a review of references, the Housing Authority recommends that Fire Guard Sprinkler Corp. be awarded a contract in the amount of \$7,297.00 (Seven Thousand Two Hundred Ninety-Seven and 00/100 Dollars) for fire sprinkler inspections at Vincent K. Tibbs Senior building; and

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Housing Authority of the City of Englewood, hereby authorizes the Executive Director, Domingo Senande, to execute a contract for fire sprinkler inspections at the Vincent K. Tibbs building be awarded to Fire Guard Sprinkler Corp. in the amount of \$7,297.00 (Seven Thousand Two Hundred Ninety-Seven and 00/100 Dollars); and

BE IT FURTHER RESOLVED that legal counsel shall approve the appropriate form of contract.

Katharine Glynn, Chairwoman

Chairwoman Katharine Glynn _____
Vice Chairwoman Melvina Cobb _____

ATTEST:

Domingo Senande, Executive Director

Commissioner Raul Correa
Commissioner Samuel Lee, Jr.
Commissioner Zackarie Lemelle

FIRE GUARD SPRINKLER CORP.

1-A MT. VERNON STREET, RIDGEFIELD PARK, NJ 07660
PHONE NO. (201) 440-1777 FAX NO. (201) 440-5485

April 23, 2026

Domingo Senande
Executive Director
Englewood Housing Authority
111 West Street
Englewood, New Jersey 07631

Re: Vincent K. Tibbs Senior Building

Dear Domingo:

We are pleased to revise our proposal for the fire sprinkler inspections at the above reference building for calendar year 2026. These inspections will be per NFPA-25 Inspection Testing and Maintenance of Water Based Fire Protection Systems. This includes the wet sprinkler systems, standpipe systems fire pump, 6" Backflow preventers and monthly pump run.

OUR PRICE FOR THE FIRE SPRINKLER INSPECTIONS: NINE THOUSAND TEN DOLLARS (\$)

Breakdown:				
Annual inspection	\$ 2,262	With Fire Pump annual test		
1st Quarter inspection	466			
Semi-Annual inspection	698			
3rd Quarter inspection	466			
Monthly pump runs	3,406	by 11 =	\$ 310	per month
	\$ 7,297			

Flow and tamper switches will only be tested twice a year during the annual and semi-annual inspection.

We have not included the following in our proposal unless listed above.

1. Sales Tax.
2. Overtime or Premium time
3. Private Fire Hydrant Inspectors Test
4. Fire Extinguishers or Kitchen Hood Systems
5. Any weekly, quarterly, monthly, 5th year inspections that are required per NFPA-25, and site fire hydrants

By accepting the inspection agreement, the customer is bound by the attached Terms and Conditions.

Sincerely,

FIRE GUARD SPRINKLER CORP.

Ric Davidson

Ric Davidson

Digitally signed by Ric Davidson
DN: cn=US, E=ric@fireguardsprinkler.com,
o=Fire Guard Sprinkler Corp., CN=Ric
Davidson
Date: 2026.04.23 14:57:05-04'00'

Accepted By _____ Title _____ Date _____

Cerullo Fire Protection, Inc.

901 New Brunswick Avenue

Rahway, NJ 07065

732-388-1949 Fax 732-388-0096

Proposal

Number: E61668

Date: April 23, 2026

Bill To:

Englewood Housing Authority
111 West Street
Englewood, NJ 07631

Ship To:

111 West Street
Englewood, NJ 07631

Project	Attention	Telephone	Fax	Code	Code
111 West St	Michael Colon	917-383-5134	email	Inspection	kk-revised

Description	Amount
Cerullo Fire Protection proposes to perform an Annual Fire Sprinkler Inspection on the following: 750 GPM Fire Pump Jockey Pump Hot Box with (2) backflows RP (3) Standpipes with hose valves (7) Floors with control valves (8) Control valves in pump room (3) Control valves for elevator ITV located in North stairwell on roof Domestic backflow in hot box Work to be completed during regular business hours M-F 7am-3:30pm. Overtime is excluded Total cost for the above inspection will be in the sum of \$2395.00 Exclusions are 3 Yr and 5 Yr Inspections, tax and overtime Please accept by signing below and faxing/emailing back to our office.	2,395.00

DUE TO FLUCTUATION OF MATERIAL PRICING AND AVAILABILITY, THIS PRICE IS VALID FOR 30 DAYS.

Tax is due unless a valid Tax Exempt Form is provided. Any alteration from above scope outlined above will be performed only with an executed Change

Order. By signing & accepting this proposal, the customer agrees to pay Cerullo Fire Protection the amount with (30) days of invoice.

Please sign and return if approved:**Signature & Date** _____

Cerullo Fire Protection, Inc.

901 New Brunswick Avenue

Rahway, NJ 07065

732-388-1949 Fax 732-388-0096

Proposal

Number: E61668

Date: April 23, 2026

Bill To:

Englewood Housing Authority
111 West Street
Englewood, NJ 07631

Ship To:

111 West Street
Englewood, NJ 07631

Project	Attention	Telephone	Fax	Code	Code
111 West St	Michael Colon	917-383-5134	email	Inspection	kk-revised

Description	Amount
ALTERNATE #1: The additional cost to perform (3) Quarterly inspections will be \$800 x 3= \$2400.00 ALTERNATE #2: The additional cost to perform monthly NFPA 25 code compliant churn tests on the fire pump will be \$395 per churn Please circle and initial the alternate(s) that you would like to accept Sincerely, Vincent Pitrelli mcolon@ehahousing.org	
Total	\$2,395.00

DUE TO FLUCTUATION OF MATERIAL PRICING AND AVAILABILITY, THIS PRICE IS VALID FOR 30 DAYS.

Tax is due unless a valid Tax Exempt Form is provided. Any alteration from above scope outlined above will be performed only with an executed Change

Order. By signing & accepting this proposal, the customer agrees to pay Cerullo Fire Protection the amount with (30) days of invoice.

Please sign and return if approved:**Signature & Date** _____

ENGLEWOOD HOUSING AUTHORITY
111 West Street
Englewood, New Jersey 07631
Tel.: (201) 871-3451

**RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF ENGLEWOOD
AUTHORIZING AWARD OF A CONTRACT TO FIRE GUARD SPRINKLER CORP. TO
REPACK THE FIRE PUMP AT VINCENT K. TIBBS SENIOR BUILDING**

RESOLUTION NO. 07-1-2026 (3)

OFFERED BY: _____
SECONDED BY: _____

WHEREAS, the Housing Authority of the City of Englewood requires the repacking of the fire pump at the Vincent K. Tibbs building; and

WHEREAS, in accordance with its procurement policy, the Housing Authority did solicit price quotes and did receive two on Monday, March 16, 2026; and

WHEREAS, the Authority reviewed the offers and determined that Fire Guard Sprinkler Corp. is a responsible firm which submitted the most advantageous offer; and

WHEREAS, based upon its evaluation and a review of references, the Housing Authority recommends that Fire Guard Sprinkler Corp. be awarded a contract in the amount of \$2,243.00 (Two Thousand Two Hundred Forty-Three and 00/100 Dollars) to repack the fire pump at Vincent K. Tibbs Senior building; and

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Housing Authority of the City of Englewood, hereby authorizes the Executive Director, Domingo Senande, to execute a contract to repack the fire pump at the Vincent K. Tibbs building be awarded to Fire Guard Sprinkler Corp. in the amount of \$2,243.00 (Two Thousand Two Hundred Forty-Three and 00/100 Dollars); and

BE IT FURTHER RESOLVED that legal counsel shall approve the appropriate form of contract.

Katharine Glynn, Chairwoman

Chairwoman Katharine Glynn _____
Vice Chairwoman Melvina Cobb _____

ATTEST:

Domingo Senande, Executive Director

Commissioner Raul Correa
Commissioner Samuel Lee, Jr.
Commissioner Zackarie Lemelle

FIRE GUARD SPRINKLER CORP.

1-A MT. VERNON STREET, RIDGEFIELD PARK, NJ 07660
PHONE NO. (201) 440-1777 FAX NO. (201) 440-5485

March 16, 2026

Domingo Senande
Executive Director
Englewood Housing Authority
111 West Street
Englewood, New Jersey 07631

Re: Vincent K. Tibbs Senior Building

Dear Domingo:

We are pleased to present our proposal to repack the fire pump at the above referenced building. PAC Pump, our vendor, will include the following.

Standard Repack on existing Aurora 5-481-15 fire pump to consist of:
Remove old packing and clean out internal area
Install new packing
Reinstall packing glands and new gland bolt assemblies

Notes

1. Any Repairs to the Impeller, Shaft, Bearings, Wear Rings, Casing, Glands, or Motor shall be Quoted Additionally.
2. Positive Valve Closure Required for Repair, Failure of Valves to completely close shall require valve repair or replacement. An additional quote shall be provided if needed.
3. Pump repairs warranted for 90 Days against Workmanship defects.
4. Customer responsible for providing and notifying all applicable agencies prior to and during the proposed work including Fire Watch.
5. PAC Pump assumes no responsibility for any existing piping, wiring or system components. Any additional work will be quoted at that time.
6. This price is based on the work being performed during PAC Pump's normal business hours.
7. Any work outside the scope of work listed above will be quoted additional.

OUR PRICE FOR THE ABOVE WORK: TWO THOUSAND TWO HUNDRED FORTY-THREE DOLLARS (\$2,243.00)

Please issue the necessary purchase order if you wish us to proceed.

Attached is PAC Pumps quote to us for **REFERENCE ONLY**.

Sincerely,

FIRE GUARD SPRINKLER CORP.

Ric Davidson

Ric Davidson

Digitally signed by Ric Davidson
DN: C=US,
E=ric@fireguardsprinkler.com, O=Fire
Guard Sprinkler Corp., CN=Ric Davidson
Date: 2026.03.16 11:16:30-04'00'

FOR REFERENCE ONLY

	PAC Pump 106 Hobart Street Hackensack, NJ 07601 Phone: 201-621-0500 Fax:	Quote # 031326-CP4 Job: Englewood Housing Repack
Bill Hennessey Fire Guard Sprinkler 1A Mt. Vernon Street Ridgefield Park, NJ 07660	Phone: 201-440-1777 Fax: 201-440-5485 Email:	Date: 3/16/2026 Rep.: Craig Pastore

PAC Pump is pleased to offer the following for your consideration:

Standard Repack on existing Aurora 5-481-15 fire pump to consist of:

Remove old packing and clean out internal area
 Install new packing
 Reinstall packing glands and new gland bolt assemblies

Notes

1. Any Repairs to the Impeller, Shaft, Bearings, Wear Rings, Casing, Glands, or Motor shall be Quoted Additionally.
2. Positive Valve Closure Required for Repair, Failure of Valves to completely close shall require valve repair or replacement. An additional quote shall be provided if needed.
3. Pump repairs warranted for 90 Days against Workmanship defects.
4. Customer responsible for providing and notifying all applicable agencies prior to and during the proposed work including Fire Watch.
5. PAC Pump assumes no responsibility for any existing piping, wiring or system components. Any additional work will be quoted at that time.
6. This price is based on the work being performed during PAC Pump's normal business hours.
7. Any work outside the scope of work listed above will be quoted additional.

Total\$ 1,950.00
 Parts are in Stock 293 15% FIRE GUARD MU
 \$2,243

Notes: Terms are NET 30 DAYS, orders subject to acceptance. Quote is good for 30 days NO SALES TAX IS INCLUDED.

Accepted by _____ PO# _____

FOR REFERENCE ONLY

Cerullo Fire Protection, Inc.

901 New Brunswick Avenue

Rahway, NJ 07065

732-388-1949 Fax 732-388-0096

Proposal

Number: E61701

Date: April 20, 2026

Bill To:

Englewood Housing Authority
111 West Street
Englewood, NJ 07631

Ship To:

111 West Street
Englewood, NJ 07631

Project	Attention	Telephone	Fax	Code	Code
111 West St	Michael Colon	917-383-5134	email		vp

Description	Amount
Cerullo Fire Protection proposes to perform a full repack and maintenance on the fire pump. This does not include replacement of the bearings. Work to be completed during regular business hours M-F 7am-3:30pm. Overtime is excluded Total cost for the above work will be in the sum of \$4995.00 exclusions are tax and overtime Please accept by signing below and faxing/emailing back to our office. Sincerely, Vincent Pitrelli mcolon@ehahousing.org	4,995.00
Total	\$4,995.00

DUE TO FLUCTUATION OF MATERIAL PRICING AND AVAILABILITY, THIS PRICE IS VALID FOR 30 DAYS.

Tax is due unless a valid Tax Exempt Form is provided. Any alteration from above scope outlined above will be performed only with an executed Change

Order. By signing & accepting this proposal, the customer agrees to pay Cerullo Fire Protection the amount with (30) days of invoice.

Please sign and return if approved:

Signature & Date _____

ENGLEWOOD HOUSING AUTHORITY
111 West Street
Englewood, New Jersey 07631
Tel.: (201) 871-3451

**RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF ENGLEWOOD
AUTHORIZING AWARD OF A CONTRACT TO HD SUPPLY (QUOTE# 405213401)
FOR FLOOR EQUIPMENT AT VINCENT K. TIBBS SENIOR BUILDING**

RESOLUTION NO. 07-1-2026 (4)

OFFERED BY: _____
SECONDED BY: _____

WHEREAS, the Housing Authority of the City of Englewood requires floor equipment;
and

WHEREAS, in accordance with its procurement policy, the Housing Authority did solicit
price quotes and did receive only one on May 12, 2026; and

WHEREAS, the Authority reviewed the offer and determined that HD Supply submitted
the only responsible quote; and

WHEREAS, based upon its evaluation and a review of references, the Housing
Authority recommends that HD Supply be awarded a contract in the amount of
\$24,328.54 (Twenty-Four Thousand Three Hundred Twenty-Eight and 54/100 Dollars)
for the purchase of floor equipment; and

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Housing
Authority of the City of Englewood, hereby authorizes the Executive Director, Domingo
Senande, to execute a contract for the purchase of floor equipment be awarded to HD
Supply in the amount of \$24,328.54 (Twenty-Four Thousand Three Hundred Twenty-
Eight and 54/100 Dollars); and

BE IT FURTHER RESOLVED that legal counsel shall approve the appropriate form of
contract.

Katharine Glynn, Chairwoman

Chairwoman Katharine Glynn _____
Vice Chairwoman Melvina Cobb _____

ATTEST:

Domingo Senande, Executive Director

Commissioner Raul Correa
Commissioner Samuel Lee, Jr.
Commissioner Zackarie Lemelle



Quote Confirmation

Quote#
405213401

Page 1 of 2

THIS QUOTE IS BASED ON THE QUANTITIES LISTED. ANY CHANGES TO THE PRODUCT MIX OR QUANTITIES MAY RESULT IN PRICE ADJUSTMENT.

THANK YOU FOR YOUR REQUEST

Customer Number	Ordered By	Request Date	Valid Through	Payment Terms	PO Number	Floor Plan/Unit#
13693857	Michael Colon	04/17/2026	05/17/2026	2% 10 days, Net 30		

Bill To :
Englewood Housing Authority
111 West St, Ofc
Englewood NJ 07631-2358

Ship To :
Englewood Housing Authority
111 West St, Ofc
Englewood NJ 07631-2358

Part# MFG#	Description	Qty	Unit	Est. Delivery Days	Unit Price	Extended Price
A8QZN 4187785	Janitorial/Cleaning IMOP LITE WITH EXTRA BATTERIES ^{US}	1	EA	20	\$4724.64	\$4724.64
A9IDS T300-430-D - 20000	T300 WALK BEHIND SCRUBBER 17" DISK ^{US}	1	EA	30	\$11496.42	\$11496.42
A9IDV 2113646	SWEEPER S6 NA EX W/BATT,CORD ^{US}	1	EA	14	\$2858.81	\$2858.81
A9IDY 4030266	I-MOP XL, GLOBAL, CORD, CHARGER ^{US}	1	EA	14	\$5248.67	\$5248.67

NOTES Special Orders and custom made orders are NON-RETURNABLE to HD Supply. Cancellations prior to delivery are subject to restocking and freight fees. Applicable freight charges and related tax may not be included and are subject to change.	Sub Total	\$24328.54
	Sales Tax	\$0.00
	Additional Fees	\$0.00
	Freight	\$0.00
	TOTAL	\$24328.54

Country Code - Country Name
*US - USA

HD SUPPLY PROPRIETARY AND CONFIDENTIAL



Quote Confirmation

Quote#
405213401

Page 2 of 2

Comments:

Signature : _____ P.O Number (if applicable): _____

Sales Representative : ERIN FITZGERALD Contact Number :

HD SUPPLY FACILITIES MAINTENANCE CONTACT INFORMATION

Department	Phone	Fax
Special Orders	800-431-3003	888-293-1649

Special Orders email: fmspecialorders@hdsupply.com

HD SUPPLY PROPRIETARY AND CONFIDENTIAL

ENGLEWOOD HOUSING AUTHORITY
111 WEST STREET
ENGLEWOOD, NEW JERSEY 07631
Tel (201) 871-3451

RESOLUTION NO. 07-1-26 (5)

**RESOLUTION BY THE COMMISSIONERS OF THE ENGLEWOOD HOUSING
AUTHORIZING A CHANGE ORDER IN THE SUM OF \$22,955.79
FOR THE CONTRACT FOR APARTMENT RENOVATIONS AT VINCENT K. TIBBS
SENIOR CITIZEN BUILDING WITH JAVIER CONSTRUCTION CORPORATION**

WHEREAS, the ENGLEWOOD HOUSING AUTHORITY (the "Authority") previously awarded a contract for apartment renovations at Vincent K. Tibbs senior citizen building (the "Project") to Javier Construction Corporation for the sum of \$6,875,000.00; and

WHEREAS, change order no. 12 has been submitted for the project in the following amounts for the work summarized on Exhibit A attached hereto:

#A. Addition \$ 22,955.79 Change Order # 12

WHEREAS, the total additional cost for the change order is \$22,955.79 as provided in the Certification attached to this Resolution; and

WHEREAS, approval of the aforesaid change order will increase the total contract with Javier Construction Corporation to \$6,897,955.79; and

WHEREAS, as per the memo dated April 30, 2026, prepared by Executive Director Senande, it is necessary to have the additional work performed due to unanticipated and unforeseen conditions discovered during the rehabilitation of the building; and

WHEREAS, the additional work needs to be done before the contracted work can be completed and as such, it is necessary to issue change orders in order to avoid a substantial increase in costs; and

NOW THEREFORE BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE ENGLEWOOD HOUSING AUTHORITY hereby authorizes an amendment to the Contract with Javier Construction Corporation for \$22,955.79 (Twenty-Two Thousand Nine Hundred Fifty-Five and 79/100 Dollars) for change order no. 12 as identified in Exhibit A attached hereto.

INTRODUCED BY: _____

SECONDED BY: _____

DATED: July 1, 2026

Katharine Glynn, Chairwoman

ATTEST:

Domingo Senande, Executive Director

Chairwoman Katharine Glynn
Vice Chairwoman Melvina Cobb
Commissioner Raul Correa
Commissioner Samuel Lee, Jr.
Commissioner Zackarie Lemelle

AIA Document G701® – 2017

Change Order

PROJECT: (Name and address) 24022 - Englewood HA	CONTRACT INFORMATION: Contract For: General Construction Date: 10-15-2024	CHANGE ORDER INFORMATION: Change Order Number: 012 Date: 04-30-2026
OWNER: (Name and address) Englewood Housing Authority 111 West St. Englewood, NJ	ARCHITECT: (Name and address) Coppa Montalbano Architects 97 Lackawanna Avenue Totowa, NJ 07512	CONTRACTOR: (Name and address) Javier Construction Corporation 1037 US HWY 46, Suite 207 Clifton, New Jersey 07013

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Change order to address water damage restoration repairs associated with heating system incident. Refer to attached Javier COP #23 for breakdown. This CO amount includes a \$2,044.21 deduction for EHA reimbursement of damaged table tops.

The original Contract Sum was	\$ 6,875,000.00
The net change by previously authorized Change Orders	\$ 2,652,679.74
The Contract Sum prior to this Change Order was	\$ 9,527,679.74
The Contract Sum will be increased by this Change Order in the amount of	\$ 22,955.79
The new Contract Sum including this Change Order will be	\$ 9,550,635.53

The Contract Time will be unchanged by (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT (Signature)

BY: Mark Montalbano, Partner
(Printed name, title, and license number if required)

4/30/26

Date



CONTRACTOR (Signature)

BY: Carlos Javier, Project Manager
(Printed name and title)

5/12/26

Date



OWNER (Signature)

BY: Domingo Senande, Executive Director
(Printed name and title)

5-12-2026

Date

**JAVIER CONSTRUCTION, CORP.**

RESIDENTIAL • COMMERCIAL

1037 US Highway 46, Suite 207 • Clifton, NJ 07013
Phone (973) 928-3930 • (973) 928-3929 Fax

Change Order #23

JOB NO: 2024-54

DATE: March 13, 2026

TO: Englewood Housing Authority
111 West Street
Englewood, NJ 07090
C/O Coppa Montalbano ArchitectsPROJECT: Englewood Housing Authority Apartments Renovation
111 West Street
Englewood, NJ 07090

PROJECT CONTACT		JOB/SCOPE	PAYMENT TERMS	DUE DATE	
Carlos Javier (201)310-3579		Water Damage Restoration – (Non-Insurance Settlement)	As per contract	As per Contract	
QTY	UNIT	DESCRIPTION		UNIT PRICE	LINE TOTAL
1	ls	Provide labor, material, equipment, and supervision to complete water damage restoration repairs associated with heating system incident, including: • Upper-floor residential units (2F, 2G, 2H, 3F, 3G, 4H): drywall replacement, limited insulation/base/trim R&R as verified. • First-floor administrative areas: drywall replacement and reinstallation of affected electrical/FF&E items (high-market allowances). • Basement: cleanup performed (6 workers x 2 days) and allowance for duct insulation replacement. Pricing basis: Non-Union labor scenario; totals include 15% O&P and 5% contingency. See attached customer-facing documentation package for quantities, photos, and supporting reports.		\$75,235.00	\$75,235.00
1	ls	Contractor concession/credit to facilitate resolution without submitting an insurance claim (Owner contribution limited to \$25,000.00; remaining balance to be absorbed by Javier Construction Corp.).		(\$50,235.00)	-\$50,235.00

ACCEPTANCE:

Print: _____

DATE: _____

Make all checks payable to JAVIER CONSTRUCTION CORP.
Thank you for your business!

SUBTOTAL \$25,000.00

SALES TAX N/A

TOTAL \$25,000.00

— 2,044.21

22,955.79Less furniture purchased by
EHA to replace flood damaged
furniture. *[Signature]**[Signature]*

Summary of Estimated Restoration Costs

Totals include 15% overhead & profit and 5% contingency.

Scope	Non-Union Total	Prevailing Total
Upper Floors	\$21,063	\$33,636
First Floor	\$39,489	\$59,578
Basement	\$14,683	\$19,320
Grand Total	\$75,235	\$112,534

Assumptions & allowances are identified within each section (e.g., basement duct insulation replacement; Interview Room baseboard heat leak repair)

Subcontractor Reports & Supporting Documents

Subcontractor	Document	Cost / Notes
L&D Mechanical, LLC	Invoice Inv_19773EA	\$1,891
United Electric	Englewood Report (DOCX)	See attached report; pricing TBD
Phoenix HVAC	Report pending	\$12,320.00



First Floor – Cost Extension (Drywall + Additional Items)

Component	Qty	Non-Union Ext.	Prevailing Ext.
Drywall Demo	1054 SF	\$6,324	\$10,276
Drywall Reinstall + Finish + Paint	1054 SF	\$14,229	\$22,661
Additional Items (lump sums)		\$12,150	\$16,402
Subtotal		\$32,703	\$49,340
O&P (15%)		\$4,905	\$7,401
Contingency (5%)		\$1,880	\$2,837
First Floor Total		\$39,489	\$59,578

Additional items priced at high market rates for Englewood, NJ:

Additional Item	Qty	Unit Price	Extension
Replace table/desk tops	3 EA	\$900	\$2,700
Replace surface-mounted 1x4 light fixtures	6 EA	\$450	\$2,700
Reinstall electric hand dryers	3 EA	\$600	\$1,800
Replace smoke alarms (apartments)	3 EA	\$200	\$600
Replace WIFI device	1 EA	\$500	\$500
Install 6" recessed high hat light	1 EA	\$350	\$350
Interview Room baseboard heat leak repair (allowance)	1 LS	\$3,500	\$3,500

Upper Floors – Unit Summary (Verified Quantities)

Field measurements reflect post-removal conditions and localized cutback extents.

Unit	Drywall SF	Insulation SF	Base/Trim LF	Notes
2F	33	0	6	Localized cutback
2G	318	70	60	Perimeter + chases
2H	80	65	0	Localized chase + limited cut
3F	34	0	17	Localized cutback
3G	285	34	70	Perimeter flood cut
4H	8	0	0	Small localized area

Unit cost basis: Englewood, NJ (Labor + Material combined). Two labor scenarios shown: standard non-union and prevailing wage.

Upper Floors – Cost Extension (Real Numbers)

Component	Qty	Non-Union Ext.	Prevailing Ext.
Drywall Demo	758 SF	\$4,548	\$7,390
Drywall Reinstall + Finish + Paint	758 SF	\$10,233	\$16,297
Insulation R&R	169 SF	\$1,056	\$1,606
Base/Trim R&R	153 LF	\$1,606	\$2,563
Subtotal		\$17,444	\$27,856
O&P (15%)		\$2,617	\$4,178
Contingency (5%)		\$1,003	\$1,602
Upper Floors Total		\$21,063	\$33,636

Upper floors reflect verified quantities provided by field measurements.



Basement – Cost Extension (Cleanup + Duct Insulation Allowance)

Component	Qty/Assumption	Non-Union Ext.	Prevailing Ext.
Cleanup labor	6 workers × 2 days (96 MH)	\$2,500	\$5,300
Equipment & consumables (allowance) LS		\$1,500	\$1,500
Duct insulation replacement (allowance) LS		\$8,160	\$9,200
Subtotal		\$12,160	\$16,000
O&P (15%)		\$1,824	\$2,400
Contingency (5%)		\$699	\$920
Basement Total		\$14,683	\$19,320

ENGLEWOOD HOUSING AUTHORITY

111 WEST STREET
ENGLEWOOD, NEW JERSEY 07631
Tel (201) 871-3451

RESOLUTION NO. 07-1-26 (6)

**RESOLUTION BY THE COMMISSIONERS OF THE ENGLEWOOD HOUSING
AUTHORIZING A CHANGE ORDER IN THE SUM OF \$2,667.01
FOR THE CONTRACT FOR LANDSCAPE IMPROVEMENTS AT VINCENT K. TIBBS
SENIOR CITIZEN BUILDING WITH DRILL CONSTRUCTION CO., INC.**

WHEREAS, the ENGLEWOOD HOUSING AUTHORITY (the "Authority") previously awarded a contract for the landscape improvements at Vincent K. Tibbs senior citizen building (the "Project") to Drill Construction Co., Inc. for the sum of \$834,000.00; and

WHEREAS, change order no. 9 has been submitted for the project in the following amounts for the work summarized in Exhibit A attached hereto:

#A. Additional \$2,667.01 Change Order #9

WHEREAS, the total additional cost for the change order is \$2,667.01 as provided in the Certification attached to this Resolution; and

WHEREAS, approval of the aforesaid change orders will increase the total contract with Drill Construction Co., Inc. to \$836,667.01; and

WHEREAS, as per the memo dated April 28, 2026, prepared by Executive Director Senande, it is necessary to have the additional work performed due to unanticipated and unforeseen conditions discovered during the rehabilitation of the building; and

WHEREAS, the additional work needs to be done before the contracted work can be completed and as such, it is necessary to issue change orders in order to avoid a substantial increase in costs; and

NOW THEREFORE BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE ENGLEWOOD HOUSING AUTHORITY hereby authorizes an amendment to the contract with Drill Construction Co., Inc. for \$ 2,667.01 (Two Thousand Six Hundred Sixty-Seven and 01/100 Dollars) for change order no. 9 as identified in Exhibit A attached hereto.

INTRODUCED BY: _____

SECONDED BY: _____

DATED: July 1, 2026

Katharine Glynn, Chairwoman

ATTEST:

Domingo Senande, Executive Director

Chairwoman Katharine Glynn
Vice Chairwoman Melvina Cobb
Commissioner Raul Correa
Commissioner Samuel Lee, Jr.
Commissioner Zackarie Lemelle

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address) Englewood Housing Authority (2.2684.06) Contract 6 - Landscape Improvements at Vincente K. Tibbs Senior Building	CONTRACT INFORMATION: Contract For: General Construction Date: November 8, 2024	CHANGE ORDER INFORMATION: Change Order Number: 009 Date: April 28, 2026
OWNER: (Name and address) Englewood Housing Authority 111 West Street Englewood, NJ 07631	ARCHITECT: (Name and address) LAN Associates, Engineering, Planning, Architecture, Surveying, Inc. 445 Godwin Avenue, Suite 9 Midland Park, NJ 07432	CONTRACTOR: (Name and address) Drill Construction 80 Main Street, Suite 570 West Orange, NJ 07052

THE CONTRACT IS CHANGED AS FOLLOWS:

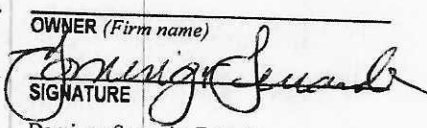
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

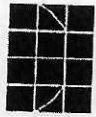
This change order request is to provide and install a sports equipment shed.

The original Contract Sum was	\$ 834,000.00
The net change by previously authorized Change Orders	\$ 105,801.54
The Contract Sum prior to this Change Order was	\$ 939,801.54
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,667.01
The new Contract Sum including this Change Order will be	\$ 942,468.55
The Contract Time will be unchanged by Zero (0) days.	
The new date of Substantial Completion will be	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

LAN Associates, Engineering, Planning, Architecture, Surveying, Inc.	Drill Construction	Englewood Housing Authority
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
		
SIGNATURE	SIGNATURE	SIGNATURE
Peter Manouvelos, Architect	David Drill	Domingo Senande, Executive Director
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
April 28, 2026	4/28/26	5-13-2026
DATE	DATE	DATE



DRILL CONSTRUCTION

April. 27, 2026

Englewood Housing Authority
111 West St
Englewood, NJ 07631

Attention: Domingo Senande

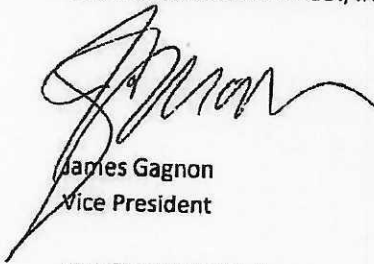
Re: Change Order Request #9 – Sports Equipment Shed

Dear Mr. Senande,

This change order request is to provide and install a Sports Equipment Shed.

The total cost for this work: \$2,667.01

Very truly yours,
DRILL CONSTRUCTION CO., INC.



James Gagnon
Vice President

DCC file: 25-004 2.5

Copy: Peter Manouvelos- LAN Associates via Email (peter.manouvelos@lanassociates.com)

Englewood Housing Authority
111 West St
Englewood, NJ

COR #9
Sports Equipment Shed

Drill Construction Co., Inc
80 Main St
West Orange, NJ 07052

DESCRIPTION	LABOR	MATERIALS
John Brady Sheds	\$940.00	\$ 720.00
Sherwin Williams Stain 1 gallon	\$0.00	\$ 82.49
Drill paint shed	\$450.00	\$ -
Subtotal	\$1,390.00	\$ 802.49
Overhead	<u>\$139.00</u>	\$ 80.25
Subtotal	\$1,529.00	\$ 882.74
Profit	<u>\$76.45</u>	\$ 44.14
Subtotal	\$1,605.45	\$ 926.88
Bond	<u>\$40.14</u>	\$ 23.17
Subtotal	\$1,645.59	\$ 950.05
Insurance	<u>\$45.25</u>	\$ 26.13
Total	\$1,690.84	\$ 976.17
Grand Total	\$2,667.01	

JOHN BRADY SHEDS, INC.

2986 Route 23 North
Newfoundland, NJ 07435

P.O. Box 712
Newfoundland, NJ 07435

(201) 327-4089

TO Jim Gagnon Drill Construction

TEL. # 973 477 1929

DATE <u>2/18/26</u>	ORDER NO.
SHIP TO	
<u>Englewood</u>	
EMAIL	

QUANTITY	DESCRIPTION	MATERIAL	LABOR
	Shed Size <u>5' W x 4' Deep x 7' High</u>	720	650
	Door Type <u>Low side</u> <u>66" Size</u> <u>42" W</u> Location <u>DBL</u>	100	50
	Masonry Block Qty. <u>on slab</u>		
	Roof Type <u>Slant</u> Direction		
	Wall Height <u>7' High Front</u> <u>7' 6" Back (confirm)</u>		
	Window Qty. Type		
✓	Screen Eaves	20	20
	Piers Qty.		
	Ramp		
	Skylite		
	Cabana Conversion		
	Serving Counter		
	Shingle Color <u>Black confirm</u>		
	Stain Color <u>Barn Red (confirm)</u>		
	Delivery	100	
	Subtotal	940	
	<u>N.J. Sales Tax</u>	62	20
	Delivery Date		
	Total*	1002	720
	Bid Date		
	MATERIAL PAYMENT DUE ON DELIVERY LABOR PAYMENT TO CARPENTER UPON COMPLETION		

CUSTOMER RESPONSIBLE FOR REQUIRED PERMITS

1722.20

32



Engineering,
Planning,
Architecture,
Surveying Inc.

April 28, 2026

Memo to File #2.2684.06
Englewood Housing Authority
Contract 6 - Landscape Improvements
at Vincente K. Tibbs Senior Building

From: Peter Manouvelos, AIA, LEED AP

Subject: Justification for Change Order #9

Pursuant to the request of Englewood HA, the contractor installed a shed to store the equipment for the shuffleboard in lieu of having the equipment stored in the basement.

Drill Construction's cost of the change order is \$2,667.01.

LAN's estimated cost is \$2,910.45.

The change order cannot be bid due to substantial inconvenience of the project.

A handwritten signature in black ink, appearing to read "Peter Manouvelos".

Peter Manouvelos, AIA, LEED AP

Attachment: #1 - Cost Estimate

PM:lm P:\200-AE\2600-2699\2684\2684.06\Admin\Report\Construction Administration\Change Orders\CO 9\268406_CO9_Memo\pm042826.docx

2684.06 - PCO #9				
Description	Unit	Quantity	Cost/Unit (\$)	Subtotal (\$)
<i>Equipment Shed requested by Englewood H.A.</i>				
Wunderbar Structures 4' x 6' x 7'				
Paint Shed material (1 gal)	ALLOW	1	\$1,900.00	\$1,900
Paint Shed labor	EA	1	\$80	\$80
	HR	8	\$65.00	\$520
				\$0
				\$0
				\$0
				\$0
Supervision (1) one day @ \$1000 per day			Cost Subtotal	\$2,500.00
Overhead 10%			10.00%	\$250.00
Profit			6.00%	\$150.00
Bond			2.50%	\$6.25
Insurance			2.80%	\$4.20
Total Project Cost				\$2,910.45
NOTE: LAN Associates, Engineering, Planning, Architecture, Surveying, LLP (LAN) has no control over the cost of labor, materials, equipment, or services furnished by others, over the contractor's methods of determining prices, or over competitive bidding or market conditions. LAN's opinions of probable total costs and construction costs provided herein are made on the basis of LAN's experience and qualifications and represent LAN's best judgment as an experienced and qualified professional architecture & engineering firm, familiar with the construction industry. LAN does not guarantee that the proposals, bids, or actual project or construction costs will not vary from the above estimated costs prepared by this office. Actual construction costs may vary substantially from this estimate for many reasons including, but not limited to the following: 1. The business climate at the time of bidding and construction. 2. Availability of construction workers with necessary skills at the time of construction. 3. Contractor's workers compensation rates and insurance requirements. 4. Contractor's assessment of cost of warranted work, and; 5. Contractor's perception of risk.				

ENGLEWOOD HOUSING AUTHORITY

111 WEST STREET
ENGLEWOOD, NEW JERSEY 07631
Tel (201) 871-3451

RESOLUTION NO. 07-1-26 (7)

**RESOLUTION BY THE COMMISSIONERS OF THE ENGLEWOOD HOUSING
AUTHORIZING A CHANGE ORDER IN THE SUM OF \$19,388.58
FOR THE CONTRACT FOR BASEMENT, FIRST FLOOR AND SIXTH FLOOR
RECONSTRUCTION AT VINCENT K. TIBBS SENIOR CITIZEN BUILDING WITH
DRILL CONSTRUCTION CO., INC.**

WHEREAS, the ENGLEWOOD HOUSING AUTHORITY (the "Authority") previously awarded a contract for basement, first floor and sixth floor reconstruction at Vincent K. Tibbs senior citizen building (the "Project") to Drill Construction Co., Inc. for the sum of \$6,514,000.00; and

WHEREAS, change order no. 63 has been submitted for the project in the following amounts for the work summarized in Exhibit A attached hereto:

#A. Additional \$19,388.58 Change Order #63

WHEREAS, the total additional cost for the change order is \$19,388.58 as provided in the Certification attached to this Resolution; and

WHEREAS, approval of the aforesaid change orders will increase the total contract with Drill Construction Co., Inc. to \$6,533,388.58; and

WHEREAS, as per the memo dated April 23, 2026, prepared by Executive Director Senande, it is necessary to have the additional work performed due to unanticipated and unforeseen conditions discovered during the rehabilitation of the building; and

WHEREAS, the additional work needs to be done before the contracted work can be completed and as such, it is necessary to issue change orders in order to avoid a substantial increase in costs; and

NOW THEREFORE BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE ENGLEWOOD HOUSING AUTHORITY hereby authorizes an amendment to the contract with Drill Construction Co., Inc. for \$19,388.58 (Nineteen Thousand Three Hundred Eighty-Eight and 58/100 Dollars) for change order no. 63 as identified in Exhibit A attached hereto.

INTRODUCED BY: _____

SECONDED BY: _____

DATED: June 22, 2026

Katharine Glynn, Chairwoman

ATTEST:

Domingo Senande, Executive Director

Chairwoman Katharine Glynn
Vice Chairwoman Melvina Cobb
Commissioner Raul Correa
Commissioner Samuel Lee, Jr.
Commissioner Zackarie Lemelle

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address) Englewood Housing Authority (2.2684.05.08) Contract 5.9 - Basement, First Floor and Sixth Floor Reconstruction at Vincente K. Tibbs Senior Building	CONTRACT INFORMATION: Contract For: General Construction Date: February 27, 2024	CHANGE ORDER INFORMATION: Change Order Number: 063 Date: April 23, 2026
OWNER: (Name and address) Englewood Housing Authority 111 West Street Englewood, NJ 07631	ARCHITECT: (Name and address) LAN Associates, Engineering, Planning, Architecture, Surveying, Inc. 445 Godwin Avenue, Suite 9 Midland Park, NJ 07432	CONTRACTOR: (Name and address) Drill Construction 80 Main Street, Suite 570 West Orange, NJ 07052

THE CONTRACT IS CHANGED AS FOLLOWS:

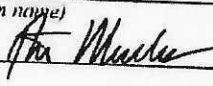
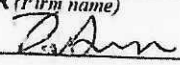
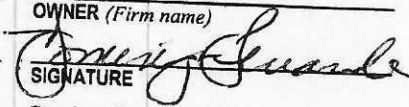
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- This change order request includes the following work:
1. Install two new sprinkler heads
 2. Install new baseboard covers in 2nd floor mechanical room
 3. Install gate access hardware on garden gates
 4. Install stainless steel kickplates on all store front doors
 5. Replace nine slotted mail box doors with numbered doors

The original Contract Sum was	
The net change by previously authorized Change Orders	\$ 6,514,000.00
The Contract Sum prior to this Change Order was	\$ 1,258,038.49
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,772,038.49
The new Contract Sum including this Change Order will be	\$ 19,388.58
The Contract Time will be increased by seven (7) days.	\$ 7,791,427.07
The new date of Substantial Completion will be	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

LAN Associates, Engineering, Planning, Architecture, Surveying, Inc. ARCHITECT (Firm name)  SIGNATURE Peter Manouvelos, Architect PRINTED NAME AND TITLE April 24, 2026 DATE	Drill Construction CONTRACTOR (Firm name)  SIGNATURE David Drill PRINTED NAME AND TITLE 4/24/2026 DATE	Englewood Housing Authority OWNER (Firm name)  SIGNATURE Domingo Senande, Executive Director PRINTED NAME AND TITLE 5-13-26 DATE
---	--	---

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(3B9ADA41)



DRILL CONSTRUCTION

April 23, 2026

Englewood Housing Authority
111 West St
Englewood, NJ 07631

Attention: Domingo Senande

Re: Change Order Request #74 – Miscellaneous work as requested by Domingo

Dear Mr. Senande,

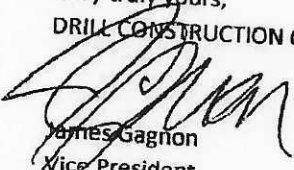
This change order request is as per your request. It includes the following work:

1. Install two new sprinkler heads as per the Fire Marshall
2. Install new baseboard covers as per your request in the 2nd floor mechanical room
3. Install gate access hardware on the garden gates
4. Install SS kickplates on all store front doors as per your request
5. Replace the 9 slotted mail box doors with numbered doors as per your request

We can complete all this work for the sum of: \$19,388.58

This work will add (7) seven days to the contract time.

Very truly yours,
DRILL CONSTRUCTION CO., INC.


James Gagnon
Vice President

DCC file: 24-013 2.5

Copy: Peter Manouvelos- LAN Associates via Email (peter.manouvelos@lanassociates.com)

Englewood Housing Authority
111 West St
Englewood, NJ

COR # 74
Misc Work as Requested

Drill Construction Co., Inc
80 Main St
West Orange, NJ 07052

DESCRIPTION	LABOR AND MATERIALS
Fire Guard 2 sprinklers under makeup air unit in basement	\$3,020.29
L&D Mechanical New Baseboard Covers in 2nd Flr Mech Room	\$2,498.34
Barcia Bros Gargen Gate Hardware and Rolling Pipe Gate Admin	\$8,500.00
Accurate Door Kick Plates on all store front doors inc install	\$1,513.39
Mailboxes USA 9 new lower doors w/ numbers not slats	\$406.88
Subtotal	\$15,938.90
Overhead \$	1,593.89
Subtotal \$	17,532.79
Profit \$	876.64
Subtotal \$	18,409.43
Bond \$	-460.24
Subtotal \$	18,869.67
Insurance \$	518.92
Grand total \$	19,388.58

FIRE GUARD SPRINKLER CORP.
1-A MT. VERNON STREET, RIDGEFIELD PARK, NJ 07660
PHONE NO. (201) 440-1777 FAX NO (201) 440-5485

Drill Construction Attn
Jim

March 13.2026

Re: Piped in 2 heads under duct in Mech Room
Install sprinkler head in Garbage chute
Returned system to pre-work conditions

Work Order dated
1.9.26

WO#9533

Material Cost Shop
Fabrication Tool Cost
Lift Sales Tax
Van Charge Foreman
Regular Fitter Regular

1 Hrs.	85.00
8 Hrs.	135.57
8 Hrs.	130.03

\$	348.81	
	41.86	
	-	
	25.88	
	85.00	
	<u>1,084.56</u>	
	<u>1,040.24</u>	
\$	2,626.34	Sub. Total
	<u>393.95</u>	15% MU
\$	3,020.29	Total

L & D Mechanical, LLC
168 Frederick Street
Garfield NJ 07026
(973) 777-6669
(973) 777-6691 fax

Invoice

Date	Invoice #
1/27/2026	19699/E...

Bill To
Drill Co. Inc. 80 Main St. Suite 570 West Orange, NJ 07052

Job Location

Work Order # 18567/EA

Description	Qty	Rate	Amount
Job Name and Location: 2FL Boiler Room Rep. Baseboard, Englewood Housing Authority, 111 West St. Englewood, NJ 07631			
As per field visit with Lorraine, L&D will go to the job site and remove and replace the existing baseboard in the 2nd floor boiler room and replace it with new. We will ensure that there are no leaks on our new joints when turning on the system.			
Labor		1,512.88	1,512.88
Material		659.60	659.60
Overhead~10%		217.24	217.24
Profit~5%		108.62	108.62
Total			\$2,498.34
Balance Due			\$2,498.34

514 RIVER DRIVE
CARFIELD, NJ 07026
PH (973)772-0272
FX (973)772-3170
www.barciabros.com



PROPOSAL

DATE
3/13/2026

NAME / ADDRESS	
DRILL CONSTRUCTION 80 MAIN STREET SUITE 570 WEST ORANGE, NJ 07052 ATTN: JIM GAGNON	
PHONE#	FAX#
973-477-1929	
DESCRIPTION	
JOB SITE: ENGLEWOOD HOUSING	
1.) PROVIDE & INSTALL (1) 24' WIDE PIPE FRAME SLIDE GATE PRICE: \$4,600.00	
2.) PROVIDE & INSTALL (2) PANIC BARS WITH KEY PAD, PLATE, & EXPANDED METAL ON GATES BY GARDEN AREA PRICE: \$3,900.00	
40% DEPOSIT IS REQUIRED UPON ACCEPTANCE OF THE JOB. BALANCE IS REQUIRED UPON COMPLETION OF THE JOB.	
TOTAL	

ACCEPTED BY/DATE

CONDITIONS: THIS PROPOSAL WHEN ACCEPTED BY THE BARCIA BROS. FENCE CO. INC. AND THE CUSTOMER BECOMES A CONTRACT BETWEEN THE TWO PARTIES. IF MORE OR LESS FENCE IS ERECTED, AN ADJUSTMENT IN PRICE WILL BE MADE. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO PRESENT STANDARD PRACTICES. WE WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO UNDERGROUND INSTALLATIONS UNLESS WE ARE PREVIOUSLY MADE AWARE OF SAME. CUSTOMER TO PROVIDE A CLEARED AND GRADED FENCE LINE AND TO PROVIDE PROPERTY CORNER STAKES OR BLUE PRINT. ALL INSTALLATIONS ARE PERFORMED BY OUR OWN SKILLED INSTALLERS. NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS. ALL WORK IS GUARANTEED FOR ONE YEAR FROM COMPLETION OF JOB. CUSTOMER TO OBTAIN CONSTRUCTION PERMIT.



Accurate Door & Hardware, Inc
10 West End Road
PO Box 539
Totowa, NJ 07512-1406
United States
Phone: 973-812-2266

INVOICE

Page: 1
Invoice Number: SI039221
Invoice Date: 1/27/2026

Bill
To: Drill Construction
Jim Gagnon
80 Main Street
Suite 570
West Orange, NJ 07052

Job Name: Englewood Housing - (9) Kick Plates
Ship
To: ***PICK UP***
10 West End Road
Totowa, NJ 07512
United States

Ship Via
Ship Date
Due Date
Terms
Contract No.

Pick Up
1/25/2026
2/26/2026
NET 30

Customer ID
P.O. Number
Our Order No.
SalesPerson
Primary Qty.

DRILLCON
9752
SO-041638
ALAN JACOB
0

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
ROC50KP08X44 US32D	50KP-4BE 8"x44" Kick Plate US32D	EACH	6	6	66.52833	399.17
ROC50KP08X34 US32D	50KP-4BE 8"x34" Kick Plate US32D	EACH	3	3	51.40867	154.22

Job# _____
Cost Code _____
Category _____
P.O. # _____
Approved by _____
Pay Now _____
Pay When Paid _____
Hold Until _____

PLUS INSTALL
960.00
MATERIAL 553.39
1513.39

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 553.39
Tax Area Code: AVATAX

Subtotal: 553.39
Invoice Discount: 0.00
Total Sales Tax: 0.00
Total: 553.39
Received: 553.39
Remaining: 553.39

BILLING QUESTIONS: AR@AccurateDHI.com
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\$406.88



Confirmation #REW0JHM7M

Thank you, James!



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Email me with news and offers

Order details

Contact information

Jim@drillconstruction.com

Shipping address

Ron Nowacki
ABF Freight
153 Red Lion Rd
Southampton NJ 08060
United States
+16096945726

Shipping method

Standard

PAID ON AMEX
24013
1900
M

2/9/26, 1:23 PM

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Payment method

ending with 2027 - \$406.88

Billing address

James Gagnon
Drill Construction Co Inc
80 Main St
Suite 570
West Orange NJ 07052
United States
+19734771929

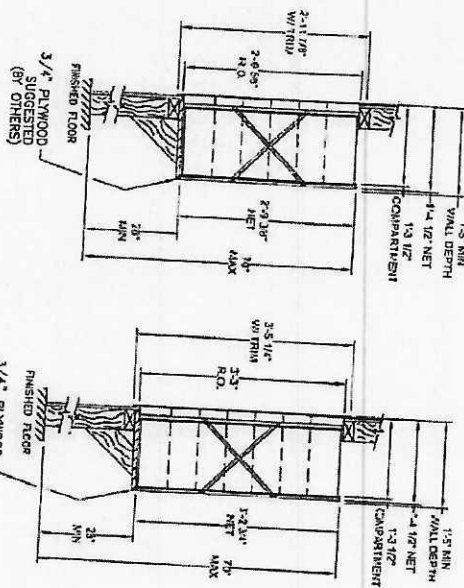
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DATE	Q3/21/2024			04/11/24
SCALE	NONE	3.0	QUOTE	
DRAWING NUMBER	Q-032124-2	0.00	QUOTE	
		2W	1 OF 1	



Engineering,
Planning,
Architecture,
Surveying Inc.

April 24, 2026

Memo to File #2.2684.05.08
Englewood Housing Authority
Basement, First Floor and
Sixth Floor Reconstruction at
Vincente K. Tibbs Senior Building

From: Peter Manouvelos, AIA, LEED AP

Subject: Justification for Change Order #63

Englewood HA requested the following change orders to Drill Construction.

1. The installation of two (2) sprinkler heads per the Fire Marshall. During a preliminary inspection in the basement, the Fire Marshall requested to add two (2) sprinkler heads at the bottom of the Energy Recovery Unit for added coverage.
2. During Phase 1 in the Mechanical Room some of the baseboard covers were damaged and some were lost. In order to have a more complete look in the Mechanical Room, the HA requested new baseboard covers.
3. For the landscape project, we initially had card reader access. The card reader access component was credited back to the HA. The HA requested to add panic devices with a key pad for accessing the garden area.
4. In order to protect the aluminum storefront doors, the HA requested to install stainless steel kickplates.
5. In the mail room the nine (9) (lower shelf) slotted mailbox doors were standard per the manufacturer. However, this did not comply with the HA's requirements and requested them to be changed out for numbered doors.

Drill Construction, Inc.'s cost for the above mentioned change orders is \$19,388.58.

LAN's cost estimate for the change order is \$20,703.75

The scope of work cannot be bid due to substantial inconvenience to the project.

Peter Manouvelos, AIA, LEED AP

Attachment: #1 – Cost Estimate

PM:lm P:\200-AE\2600-2699\2684\2684.05.08\Admin\Report\Construction Administration\Change Orders\CO 63\26840508_CO63_Memo\pm042426.docx

2684.05.08 - PCO #74				
Description	Unit	Quantity	Cost/Unit (\$)	Subtotal (\$)
<i>Miscellaneous work requested by Englewood H.A.</i>				
Install two new sprinkler heads at ERV per Fire Marshall	EA	2	\$2,000.00	\$4,000
Install new baseboard covers at the 2nd floor mechanical room (material \$12/LF Labor \$38 LF)	LF	90	\$50	\$4,500
Install gate access hardware on the garden gates	EA	2	\$2,500.00	\$5,000
Install kickplates on all store front doors	EA	11	\$250	\$2,750
Replace 9 slotted mail box doors with numbered doors	EA	9	\$75	\$675
				\$0
				\$0
Supervision (1) one day @ \$1000 per day			Cost Subtotal	\$16,925.00
Overhead 10%			10.00%	\$1,000.00
Profit			6.00%	\$1,692.50
Bond			2.50%	\$1,015.50
Insurance			2.80%	\$42.31
				\$28.43
			Total Project Cost	\$20,703.75
NOTE: LAN Associates, Engineering, Planning, Architecture, Surveying, LLP (LAN) has no control over the cost of labor, materials, equipment, or services furnished by others, over the contractor's methods of determining prices, or over competitive bidding or market conditions. LAN's opinions of probable total costs and construction costs provided herein are made on the basis of LAN's experience and qualifications and represent LAN's best judgment as an experienced and qualified professional architecture & engineering firm, familiar with the construction industry. LAN does not guarantee that the proposals, bids, or actual project or construction costs will not vary from the above estimated costs prepared by this office. Actual construction costs may vary substantially from this estimate for many reasons including, but not limited to the following: 1. The business climate at the time of bidding and construction. 2. Availability of construction workers with necessary skills at the time of construction. 3. Contractor's workers compensation rates and insurance requirements. 4. Contractor's assessment of cost of warranted work, and; 5. Contractor's perception of risk.				



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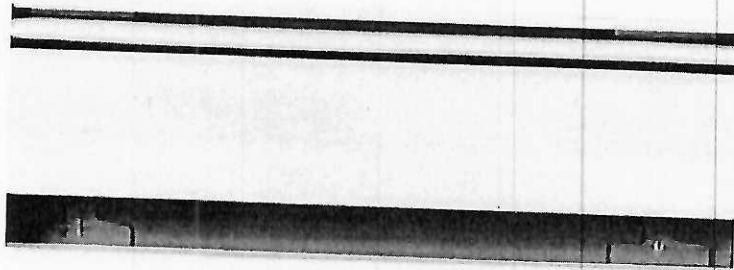
DIY

Log In

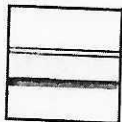
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★★★★★ (337) Questions & Answers (101)



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5 ft. Hot Water...

★★★★★ (337)

\$57⁵⁰

Slant/Fin Fine/Line 30
3-3/4 in. Right-Han...

★★★★★ (204)

\$21⁸³

Honeywell
Home Round Non-...

★★★★★ (1069)

\$29⁹⁸

AlexDirect WM 361
11/16 in. D x 2-1/2 L...

★★★★★ (155)

\$27⁹⁶ /set

Slant/Fin Fine/Line 30
3-3/4 in. Left-Hand...

★★★★★ (202)

\$21⁸³

Subtotal: **\$231³⁶**

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Slant/Fin Fine/Line 30
135-Degree Outside...

★★★★★ (3)

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Slant/Fin Fine/Line 30
8 in. Right Valve Co...

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Home Economy No. 1

★★★★★ (537)

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ENGLEWOOD HOUSING AUTHORITY
111 West Street
Englewood, New Jersey 07631
Tel.: (201) 871-3451

**RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF ENGLEWOOD
AUTHORIZING AWARD OF A CONTRACT TO POP PROGRAM FOR THE
RELOCATION OF ALL RESIDENTS TO VINCENT K. TIBBS SENIOR BUILDING
AND ADMINISTRATIVE OFFICE (10 WEST IVY LANE)**

RESOLUTION NO. 07-1-2026 (8)

OFFERED BY: _____
SECONDED BY: _____

WHEREAS, the Housing Authority of the City of Englewood requires services for the relocation of all residents to the Vincent K. Tibbs building and administrative office (10 West Ivy Lane); and

WHEREAS, in accordance with its procurement policy, the Housing Authority did solicit price quotes and did receive only one on June 5, 2026; and

WHEREAS, the Authority reviewed the offer and determined that the POP program submitted the only responsible quote; and

WHEREAS, based upon its evaluation and a review of references, the Housing Authority recommends that the POP Program be awarded a contract in the amount as follows:

<u>Service Type</u>	<u>Flat Rate</u>
Moving Services	\$700.00
Packaging Services	\$300.00
<u>Combined Total Cost per Relocation</u>	
\$1,000.00	
<u>Administrative Office (10 West Ivy Lane)</u>	
Hourly Rate \$200.00 – 6 movers	

for the relocation of all residents to the Vincent K. Tibbs building and administrative office; and

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Housing Authority of the City of Englewood, hereby authorizes the Executive Director, Domingo

Senande, to execute a contract for the relocation of all residents to the Vincent K. Tibbs building and administrative office be awarded to the POP Program in the amount as follows:

<u>Service Type</u>	<u>Flat Rate</u>
Moving Services	\$700.00
Packaging Services	\$300.00

Combined Total Cost per Relocation
\$1,000.00

Administrative Office (10 West Ivy Lane)
Hourly Rate \$200.00 – 6 movers; and

BE IT FURTHER RESOLVED that legal counsel shall approve the appropriate form of contract.

Katharine Glynn, Chairwoman

Chairwoman Katharine Glynn _____
Vice Chairwoman Melvina Cobb _____

ATTEST:

_____	Commissioner Raul Correa	_____
Domingo Senande, Executive Director	Commissioner Samuel Lee, Jr.	_____
	Commissioner Zackarie Lemelle	_____



June 5, 2026,

Attention: Englewood Housing Authority Procurement and Contract Review Committee

Subject: Submission of Executed Contract Package – EHA Relocation Project

Dear Board Members and Review Committee,

On behalf of the POP Program, we are pleased to submit the executed contract package for the Englewood Housing Authority Administrative Office Relocation Project.

As requested, enclosed please find the following documents for review and approval:

- Executed Contract
- Executed Contract Amendment
- Certificate of Insurance naming the Englewood Housing Authority as Additional Insured
- Supporting insurance documentation included on the COI
 - Workman's Comp Insurance
 - Umbrella/Excess Liability Insurance

Regarding Automobile Liability coverage, please be advised that coverage will be provided through the insurance carrier associated with the rental vehicle(s) utilized for the moving services. Proof of coverage will be maintained throughout the project and furnished upon request.

Additionally, we have enclosed quotations for Umbrella/Excess Liability and Workers' Compensation coverage. Consistent with our discussions, these policies will be finalized upon contract approval, and certificates evidencing coverage will be provided no later than seventy-two (72) hours prior to the commencement of relocation activities.

The POP Program appreciates the opportunity to partner with the Englewood Housing Authority on this important initiative. We remain committed to fulfilling all contractual, insurance, and operational requirements while ensuring a seamless and professional relocation process.

Should additional information, clarification, or supporting documentation be required during the Board review process, please do not hesitate to contact us. We appreciate your consideration and look forward to supporting the Authority throughout the upcoming relocation activities.

Respectfully,

POP Program Personnel

Prevention Opportunity Preparation (POP) Program

Service Agreement – Relocation Services

This Service Agreement ("Agreement") is entered into between Englewood Housing Authority ("EHA"), located at 111 West Street, Englewood, NJ 07631, and POP – Prevention Opportunity Preparation ("POP"), located at 5 Pangborn Place, Apt. 4A, Hackensack, NJ 07601.

1. Project Overview

EHA has engaged POP to provide full-service relocation support associated with the reopening of the renovated 111 West Street Senior Building.

Administrative Office Relocation (Ivy Lane to West Street):

POP shall coordinate and execute the relocation of EHA administrative offices from the temporary Ivy Lane location back to 111 West Street.

Residential Relocation (EVO and Other Bergen County Locations):

POP shall also coordinate and execute the relocation of residents returning to 111 West Street, including those currently residing at EVO Luxury Apartments and other Bergen County units.

2. Scope of Services

A. Office Relocation – EVO to 111 West Street

POP will provide commercial moving services for the relocation of EHA's administrative offices to include filing cabinets, desks, chairs, boxes and other related office furnishing, loading, transportation, unloading, and reinstallation of office furniture, files, equipment, and materials.

B. Resident Relocation Services

POP will provide full door-to-door residential relocation services for residents returning to 111 West Street. Services include coordination with residents and management, transport of furniture and personal belongings, and placement of furniture within the new apartment. Packing services include inventory, boxing, labeling, and preparation of household items such as kitchen contents, clothing, linens, personal effects, and small appliances.

C. On-Site Support Crew

During the contract POP will provide an on-site support crew stationed at 111 West Street to assist residents and building staff with final transition activities, including escorting residents, assisting with small personal items, transporting items to and from elevators, and providing general labor support.

3. Pricing – see addendum

4. Materials Responsibilities

A. *On-Site Protocols and Guidelines:*

EHA shall provide POP with all applicable site-specific rules, protocols, and requirements for operating at 111 West Street. This shall include, but not be limited to, safety procedures, access and security protocols, communication expectations, and any other operational guidelines necessary to ensure compliance with building policies and minimize disruption to residents and ongoing operations. POP agrees to adhere to all such protocols provided by EHA and to ensure that its staff conduct themselves in a professional manner consistent with these requirements while on-site.

B. *EHA will provide all the following materials:*

1. Moving tape
2. Blue tape (2" wide)
3. Elevator pads
4. Bubble wrap
5. Boxes (small, medium, large)
6. Book boxes
7. TV boxes — Quantity 10 (reusable)
8. Wardrobe boxes — Quantity 10 (reusable)
9. Commercial bins — Quantity 10 (cardboard, reusable)
10. Commercial Garbage bags
11. Mattress covers (plastic)
12. Protective runners

POP will provide moving trucks, transportation, labor personnel, project supervision, scheduling coordination, and full execution of relocation services. The following materials:

1. Hand truck
2. Dollies
3. Furniture Pads
4. Bands
5. Inventory Sheets
6. Weekly Schedule

Staff Uniform Requirements:

POP staff should always wear appropriate uniforms while on-site, consisting of collared shirts or T-shirts bearing POP insignia, to ensure clear identification and a professional appearance.

5. Designated Staff Area and Equipment Storage:

EHA shall provide a designated on-site area for POP staff for sign-in/out, meals, and breaks, along with a secure space for storing small equipment, including hand trucks. EHA shall also designate a secure on-site location for overnight parking for moving truck.

6. Insurance:

POP shall maintain insurance coverage including General Liability Insurance, Workers' Compensation Insurance, Motor Truck Cargo Insurance, and Commercial Auto Liability Insurance. POP shall provide a Certificate of Insurance to EHA, naming Englewood Housing Authority and the 111 West Street project as Additional Insured, within seven (7) days of contract execution.

7. Payment Terms:

POP shall invoice EHA on a recurring basis on the 1st and 15th of each month for services performed during the preceding billing period. Each invoice shall detail the number of residential units relocated and the total man-hours worked during that period. Payment of each residential relocation invoice shall be due within seven (7) days of EHA's receipt of a complete and accurate invoice

8. Term

This Agreement shall remain in effect for the duration of the relocation project until completion of all services described herein unless terminated earlier by mutual written agreement of both parties.

9. Acceptance

By signing below, both parties acknowledge and agree to the terms of this Agreement.

Englewood Housing Authority

Authorized Signature: _____

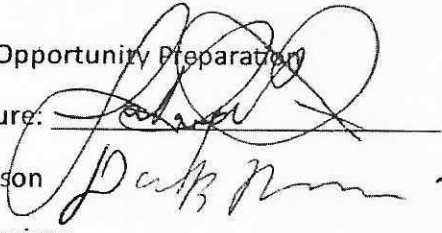
Name: _____

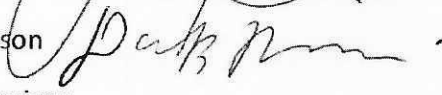
Title: _____

Date: _____

Laroya Harris

POP – Prevention Opportunity Preparation

Authorized Signature: 

Name: David Harrison 

Title: Project Supervisor

Date: 6/17/24

CONTRACT ADDENDUM Pricing & Service Fee Addendum

This Pricing & Service Fee Addendum ("Addendum") is incorporated into and made part of the existing agreement between:

Service Provider:

Prevention Opportunity Preparation (The POP Program)
5 Pangborn
Hackensack, NJ 07601 and

Client:

Englewood Housing Authority
111 West Street
Englewood, NJ 07631

Effective Date: _____

PURPOSE OF ADDENDUM

The purpose of this Addendum is to clarify and confirm the agreed-upon pricing structure related to moving and packing services for all approved project locations included within the scope of work.

FLAT RATE PRICING STRUCTURE

The parties agree that all approved locations included in the project scope shall be billed at the following flat-rate pricing structure per location:

Service Type	Flat Rate
--------------	-----------

Moving Services	\$700.00
-----------------	----------

Packing Services	\$300.00
------------------	----------

Combined Total Per Location:

\$1,000.00

This total includes:

- General moving labor
- Standard packing services
- Coordination and handling of approved items
- Basic operational support related to relocation services

Admin office relocation (Ivy Lane to West Street) Hourly Rate \$200 (6 movers)

PAYMENT TERMS

Payment shall be made by invoice. POP shall invoice EHA on a recurring basis on the 1st and 15th of each month for services performed during the preceding billing period. Each invoice shall detail the number of residential units relocated and the total man-hours worked during that period. Payment of each residential relocation invoice shall be due within seven (7) days of EHA's receipt of a complete and accurate invoice.

Additional Notes:

ACKNOWLEDGMENT

By signing below, both parties acknowledge and agree to the pricing terms outlined within this Addendum.

SERVICE PROVIDER

Organization: Prevention Opportunity Preparation (POP) Program

Authorized Representative: David Harrison

Signature: David Harrison

Date: 4/17/26

CLIENT

Client: Englewood Housing Authority (EHA)

Authorized Representative: _____

Signature: _____

Date: _____



Your Workers' Compensation Quote

Created: June 2, 2026

**Your estimated
annual premium:
\$423**

For policy term:

June 3, 2026 - June 3, 2027

Quote good through: 08/30/26

Business

Prevention Opportunity Prepara 5
Tangborn Place
5 PANGBORN PL
HACKENSACK, NJ 07601-4414

Agent

ELITE P&C LLC
1016 W 8TH AVENUE SUITE A
KING OF PRUSSIA, PA 19406

Your reference number: 39 WEC CD0T6Z - 001

Your Employer's Liability Insurance Limits

This pays to protect and defend you from lawsuits by injured workers.

COVERAGE	AMOUNT OF INSURANCE	
Bodily Injury By Accident	\$ 100,000	Each Accident
Bodily Injury By Disease	\$ 500,000	Policy Limit
Bodily Injury By Disease	\$ 100,000	Each Employee

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Option

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*Premium is based on information provided during the application process and is subject to change should any change be made to the policy. Examples of possible changes include, but are not limited to, changes to coverage, Named Insured(s), location(s), and effective date.

IMPORTANT MESSAGE:

- Please review the coverages and limits displayed to ensure that they are appropriate for the needs of your business.
- To accept the terms of the quote proposal, be sure to sign where indicated.

This document is only a proposal. It can't be used as proof of coverage unless bound by an authorized agent.

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62e

Key Coverages In Your Quote

Workers' Compensation Insurance

Your policy pays to treat, rehabilitate and replace income of workers who are injured on the job.

Owners/Officers

States with officers on your policy:

- NJ- Included

Helpful Owners and Officers Info

- Owners/officers coverage ensures you and your executive team get coverage in case of a work-related injury or illness.
- Some states set their own regulations on owner/officer exclusions.
- Your personal insurance may not always cover work-related injuries.



Proposal Signature

Acknowledged and accepted by:

Don B. Hume

Signature

6/2/2026

Date

Reference Number: 39 WEC CD0T6Z - 001



64



THEPREV-01

SJOSEPH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/8/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Elite P&C LLC dba Villanova Insurance Partners
1016 W 8th Ave
Suite A
King Of Prussia, PA 19406

CONTACT Sarah Hurley
NAME:
PHONE
(A/C, No, Ext): (484) 580-6661 231 **FAX**
(A/C, No): (610) 884-7695
E-MAIL
ADDRESS: sjoseph@novainsurancepartners.com

INSURED
The Prevention, Opportunity & Preparation Program AKA
POP Program
5 Tangborn Place 4a
Hackensack, NJ 07601

INSURER(S) AFFORDING COVERAGE NAIC #
INSURER A: United States Liability Insurance 25895
INSURER B: Hartford Casualty Insurance Company 29424
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY					
	CLAIMS-MADE ☒ OCCUR		NPP1658948	4/13/2026	4/13/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ Included
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:					
	AUTOMOBILE LIABILITY					
	ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$
	DED RETENTION \$					
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y ☒ N / A	39 WEC CD0T6Z - 000	6/3/2026	6/3/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Proof of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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45



CUP026U3116 Emailed on 6/8/2026 12:55 PM

6/8/2026

Quote is valid until 8/7/2026

Re: **The Prevention, Opportunity, & Preparation
Program AKA Pop Program**

To: ELITE P&C, LLC. DBA VILLANOVA INSURANCE PARTNERS

Attn: Anthony McGlawn
Commission: 12.5% - If direct billed, an additional 2.5% commission
applies.

From: James Yi

james.yi@usli.com / (888) 523-5545, ext. 2954

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selections and send your request to:
Kristy Mitchell - (kmitchell@usli.com), ext. 2361, along with any
applicable "prior to bind" information.

Please bind effective: _____
Insured email address: _____
Insured phone number: _____

Confirm optional coverages:

☐ Do not include any optional coverages.

☐ Include the following optional coverages

(Taxes & Fees may apply to optional premium if purchased)

☐ Option 1 - Terrorism Coverage

This policy is eligible to be Direct Billed.

Note: a \$5.00 installment fee will apply to each installment after
the first - please select one of the following:

☐ Direct Bill both this New Business and future Renewals

(If checked - Select a Payment Plan):

☐ SINGLE PAYMENT

☐ TWO PAYMENTS - Premium must be over \$400

☐ THREE PAYMENTS - Premium must be over \$675

☐ FOUR PAYMENTS - Premium must be over \$1,000

See the last page of this quote for Payment Plan Descriptions

☐ Do not Direct Bill this New Business but do Direct Bill
future Renewals

☐ Do not Direct Bill this policy

NOTE: If the Direct Bill Option is selected, the Company
will invoice the insured. Do not bill or collect the down
payment. All taxes, surcharges and fees (except
installment fees) will be billed in full with the first
installment.

I. PREMIUM AND UNDERWRITING NOTES/REQUIREMENTS

COMMERCIAL UMBRELLA COVERAGE POLICY INFORMATION

Carrier:	United States Liability Insurance Company
Status:	Admitted
A.M. Best Rating:	A++ (Superior) - XIV
Term Quoted:	Annual

LIMIT OPTIONS	PREMIUM	TAXES	FEES	AMOUNT DUE
☐ \$1,000,000	\$355 (MP)	\$_____	\$_____	\$_____

ADDITIONAL COSTS

Broker Fee	\$_____
New Jersey NJGA Surcharge	.3%

FREE AND DISCOUNTED BUSINESS SERVICES AVAILABLE TO USLI INSURED - VISIT BIZRESOURCECENTER.COM FOR DETAILS

We have provided a pre-filled application that would assist in satisfying these requirements.

Please contact us with any questions regarding the terminology used or the coverages provided.

Product: 080125

Read the quote carefully, it may not match the coverages requested

No request to Underwriting Services

Page 1 of 3

6/8

This account is subject to the following - Sections A, B and C:

Please note that we will not be able to bind coverage until we satisfy all Prior to Binding requirements.

Underwriter receipt, review and acceptance of the fully completed application. We may modify the terms and/or premiums quoted, request additional information (e.g. recent photos of the premises), or rescind this quote if: 1) the information provided in the completed application is different from the original submission, 2) a web search, if completed at our discretion, reveals unsatisfactory results, or indications of ineligible factors, or 3) there is a significant change in the risk from the date it was quoted.

A. Prior To Bind Requirements:

- No Prior To Bind Requirements

B. Items Required Within 21 days of the inception of coverage:

- No 21 Day Subject to Notes

C. Underwriting Notes:

- Please contact me if you wish to discuss further.
- Please be advised our underwriting team may conduct a thorough online search of location(s), the applicant and their activities before coverage is eligible to bind. This quote could be altered or rescinded based on the information found.

II. SCHEDULE OF UNDERLYING COVERAGES

Commercial General Liability		Limits of Liability	
Carrier: United States Liability Insurance Company		Each Occurrence:	\$1,000,000
AM Best Rating: A++		Products/Completed Operations Aggregate:	\$2,000,000
4/5/2026 to 4/5/2027		General Aggregate:	\$2,000,000
		Personal & Advertising Injury:	\$1,000,000
Automobile Liability		Not Covered	
Employers Liability		Not Covered	
Professional Liability		Limits of Liability	
Carrier: United States Liability Insurance Company		Each Occurrence:	Included
AM Best Rating: A++		General Aggregate:	Included
4/5/2026 to 4/5/2027			
Non Profit Liability		Limits of Liability	
Carrier: United States Liability Insurance Company		Directors and Officers:	\$1,000,000
AM Best Rating: A++		Employment Practices:	\$1,000,000
4/5/2026 to 4/5/2027			

Please contact us with any questions regarding the terminology used or the coverages provided.

****Read the quote carefully, it may not match the coverages requested****

Product: 080125

III. REQUIRED FORMS & ENDORSEMENTS

CUP	(07/05) Commercial Umbrella Policy	IUL100	(07/06) Expected or Intended Injury Exclusion
CUP113	(05/05) Automobile Liability Exclusion	IUL117	(09/10) Nuclear Energy Liability Exclusion (Broad Form)
CUP116	(11/07) Coverage A - Excess Following Form Professional Liability Coverage Endorsement	Jacket	(07/19) Policy Jacket
CUP117	(11/07) Extended Reporting Period Endorsement	L 838 PFAS	(03/23) Exclusion - Perfluoroalkyl And Polyfluoroalkyl Substances (PFAS)
CUP542	(12/20) Exclusion of War and Certified Acts of Terrorism	L-622	(07/08) Abuse Or Molestation Exclusion
CUP549	(09/16) Exclusion - Unmanned Aircraft	TRIADN	(12/20) Disclosure Notice of Terrorism Insurance Coverage

IV. OFFER OF OPTIONAL COVERAGE(S)

Based on the information provided, the following additional coverages are available to this applicant but are not currently included in the quotation. The additional premium may be subject to taxes & fees. For a firm final amount please contact us and we will revise the quote.

Coverage	Rate
Option 1 Terrorism Coverage	See notes for rate information

Important Information

- Terrorism coverage, per the Terrorism Risk Insurance Program Reauthorization Act, is available for an additional premium of \$100 or 5.0000% of the total applicable premium for this risk, whichever is greater. If not purchased, please provide the signed TRIADN Disclosure Notice or add form NTE – Notice of Terrorism Exclusion. When making your decision whether to purchase Terrorism Coverage, please be aware that coverage for "insured losses" as defined by the Act is subject to the coverage terms, conditions, amount and limits in this policy applicable to losses arising from events other than acts of terrorism.
- Coverage available under this offer is contingent on the underlying policies providing terrorism coverage and at the same limit as the Schedule of Underlying Coverages

V. DIRECT BILL PAYMENT PLAN DESCRIPTIONS**One Year Payment Plan Descriptions:**

- SINGLE PAYMENT** - The entire premium is invoiced immediately.
- TWO PAYMENTS** - 50% of the premium is invoiced immediately; the balance is invoiced approximately 5 months after inception.
- THREE PAYMENTS** - 40% of the premium is invoiced immediately; the balance is invoiced in two equal installments approximately 4 months and 7 months after inception.
- FOUR PAYMENTS** - 40% of the premium is invoiced immediately; the balance is invoiced in three equal installments approximately 4 months, 6 months, and 8 months after inception.

A detailed installment schedule will be included with the first invoice. An installment fee as noted on page 1 of this quote applies to each installment after the first.

ENGLEWOOD HOUSING AUTHORITY
111 West Street
Englewood, New Jersey 07631
Tel.: (201) 871-3451

RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF ENGLEWOOD APPROVING
BILLS AND CLAIMS FOR THE PERIOD
OF
MAY

RESOLUTION NO. 07-1-2026 (9)

OFFERED BY: _____
SECONDED BY: _____

WHEREAS, the bills and claims per the attached listing (voucher numbers through)

EHA Operating –	Check# 5784
E.H.M.S., Inc. –	Check# 2889
Foti –	Check# 3012
Section 8 –	Check# 16267
Westmoor Gardens –	Check# 9764

were reviewed and found acceptable as amended at the meeting.

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Housing Authority of the City of Englewood approve disbursement and payment of all checks on the attached listing for the period of May 1st through 31st.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Housing Authority of the City of Englewood approve payment of all other checks identified in the attached list for the period of May.

Katharine Glynn, Chairwoman

ATTEST:

Domingo Senande, Executive Director

Chairwoman Katharine Glynn
Vice Chairwoman Melvina Cobb
Commissioner Raul Correa
Commissioner Samuel Lee, Jr.
Commissioner Zackarie Lemelle

At the Board Meeting of July 1, 2026 (9) upon roll call of Commissioners present, all voted "Aye" and Resolution July 1, 2026 (9) as carried.

Housing Authority City of Englewood

Vendor Accounting Cash Payment/Receipt Register

Tibbs/RAD

Filter Criteria Includes: 1) Program: All Programs 2) Project: All Projects 3) Payment Date: 5/1/2026 to 5/13/2026 4) Financial Period: All 5) Payments Over: All
 6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: ConnectOne Bank, Bank Account: 0702002256, GL Account: 1111.24

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
5772	05/13/2026	No	CHK	Anchor Pest Inc	Monthly pest control	No	\$908.41
5773	05/13/2026	No	CHK	Breslin & Breslin	Legal Services	No	\$1,000.00
5774	05/13/2026	No	CHK	FIRE GUARD SPRINKLER COR	PERFORMED AN ANNUAL FIRE S	No	\$4,815.00
5775	05/13/2026	No	CHK	Jersey Mail Systems LLC	POSTAGE FUNDING	No	\$1,000.00
5776	05/13/2026	No	CHK	Kaneo Systems, Inc.	FLOOD WORK	No	\$111,042.08
5777	05/13/2026	No	CHK	Lowe's	SUPPLIES	No	\$1,154.97
5778	05/13/2026	No	CHK	Mazteck Corp	COMPUTER SERVICES	No	\$588.33
5779	05/13/2026	No	CHK	United Federated Systems Inc.	QUARTERLY BILLING FOR CELLU	No	\$240.00
5780	05/13/2026	No	CHK	Vanore Electric, Inc.	REPLACE BROKEN FIRE LIGHT	No	\$863.45
5781	05/13/2026	No	CHK	Verizon	PHONES ACC#250-578-403-0001-7	No	\$178.39
5782	05/13/2026	No	CHK	Verizonwireless	PHONES ACC#786882703-00001	No	\$198.85
5783	05/13/2026	No	CHK	William Katchen	May accounting services	No	\$1,395.00
5784	05/13/2026	No	CHK	PSE&G 17807	unmetered electric	No	\$1,259.09
Cleared: 0							\$0.00
Uncleared: 13							\$124,643.57
Total Payments: 13							\$124,643.57

Project Summary

Bank: ConnectOne Bank, Bank Account: 0702002256, GL Account: 1111.24

<u>Program - Project</u>	<u>Payments</u>	<u>Deposits</u>
Tibbs/RAD - Tibbs/RAD	\$124,643.57	\$0.00
Total:	\$124,643.57	\$0.00

Document Type Summary

Bank: ConnectOne Bank, Bank Account: 0702002256, GL Account: 1111.24

<u>Document Type</u>	<u>Count</u>	<u>Amount</u>
Check (CHK)	13	\$124,643.57
Total:	13	\$124,643.57

Transaction Type Summary

Bank: ConnectOne Bank, Bank Account: 0702002256, GL Account: 1111.24

<u>Transaction Type</u>	<u>Count</u>	<u>Amount</u>
Vendor Accounting - Payment	13	\$124,643.57
Vendor Accounting Total	13	\$124,643.57
Total:	13	\$124,643.57

Housing Authority City of Englewood

Vendor Accounting Cash Payment/Receipt Register

Morse Place

Filter Criteria Includes: 1) Program: All Programs 2) Project: All Projects 3) Payment Date: 5/1/2026 to 5/13/2026 4) Financial Period: All 5) Payments Over: All 6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: ConnectOne Bank, Bank Account: 0702000061, GL Account: 1111.1

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
2888	05/06/2026	No	CHK	City of Englewood	Taxes 2nd. Quarter BI601 Lot32	No	\$2,812.19
2889	05/13/2026	No	CHK	Anchor Pest Inc	Monthly pest control	No	\$23.38
Cleared: 0							\$0.00
Uncleared: 2							\$2,835.57
Total Payments: 2							\$2,835.57

Project Summary

Bank: ConnectOne Bank, Bank Account: 0702000061, GL Account: 1111.1

<u>Program - Project</u>	<u>Payments</u>	<u>Deposits</u>
Morse Place - Morse Place	\$2,835.57	\$0.00
Total:	\$2,835.57	\$0.00

Document Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000061, GL Account: 1111.1

<u>Document Type</u>	<u>Count</u>	<u>Amount</u>
Check (CHK)	2	\$2,835.57
Total:	2	\$2,835.57

Transaction Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000061, GL Account: 1111.1

<u>Transaction Type</u>	<u>Count</u>	<u>Amount</u>
Vendor Accounting - Payment	2	\$2,835.57
Vendor Accounting Total	2	\$2,835.57
Total:	2	\$2,835.57

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Housing Authority City of Englewood Vendor Accounting Cash Payment/Receipt Register

Foti

Filter Criteria Includes: 1) Program: All Programs 2) Project: All Projects 3) Payment Date: 5/1/2026 to 5/13/2026 4) Financial Period: All 5) Payments Over: All
6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: ConnectOne Bank, Bank Account: 0702000078, GL Account: 1111.7

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
3010	05/13/2026	No	CHK	Anchor Pest Inc	Monthly pest control	No	\$58.71
3011	05/13/2026	No	CHK	PSE& G CO	GAS & ELECTRIC	No	\$491.19
3012	05/13/2026	No	CHK	United Federated Systems Inc.	QUARTERLY BILLING FOR CELLU	No	\$135.00
Cleared: 0							\$0.00
Uncleared: 3							\$684.90
Total Payments: 3							\$684.90

Project Summary

Bank: ConnectOne Bank, Bank Account: 0702000078, GL Account: 1111.7

<u>Program - Project</u>	<u>Payments</u>	<u>Deposits</u>
Foti - Foti	\$684.90	\$0.00
Total:	\$684.90	\$0.00

Document Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000078, GL Account: 1111.7

<u>Document Type</u>	<u>Count</u>	<u>Amount</u>
Check (CHK)	3	\$684.90
Total:	3	\$684.90

Transaction Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000078, GL Account: 1111.7

<u>Transaction Type</u>	<u>Count</u>	<u>Amount</u>
Vendor Accounting - Payment	3	\$684.90
Vendor Accounting Total	3	\$684.90
Total:	3	\$684.90

Housing Authority City of Englewood

Vendor Accounting Cash Payment/Receipt Register

Voucher

Filter Criteria Includes: 1) Program: All Programs 2) Project: All Projects 3) Payment Date: 5/1/2026 to 5/13/2026 4) Financial Period: All 5) Payments Over: All
 6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: ConnectOne Bank, Bank Account: 0702000029, GL Account: 1111.17

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
16256	05/13/2026	No	CHK	AMCASE C/O MACO	MAIL SORTER	No	\$1,453.87
16257	05/13/2026	No	CHK	Breslin & Breslin	Legal Services	No	\$2,040.00
16258	05/13/2026	No	CHK	Efa Rental Resources	INSPECTIONS	No	\$2,119.00
16259	05/13/2026	No	CHK	Forward Realty Corp.	RENT 10 Ivy Lane	No	\$1,400.00
16260	05/13/2026	No	CHK	Jersey Mail Systems LLC	POSTAGE FUNDING	No	\$2,000.00
16261	05/13/2026	No	CHK	Mazteck Corp	COMPUTER SERVICES	No	\$1,364.93
16262	05/13/2026	No	CHK	Verizon	PHONES ACC#250-578-403-0001-7	No	\$413.87
16263	05/13/2026	No	CHK	Verizonwireless	PHONES ACC#786882703-00001	No	\$461.32
16264	05/13/2026	No	CHK	W.B. Mason	Toner, storage boxes	No	\$646.93
16265	05/13/2026	No	CHK	William Katchen	May accounting services	No	\$1,980.00
16266	05/13/2026	No	CHK	Xerox Corporation	COPIER	No	\$192.71
16267	05/13/2026	No	CHK	TENANTS SAFE	tenant background	No	\$72.57
Cleared: 0							\$0.00
Uncleared: 12							\$14,145.20
Total Payments: 12							\$14,145.20

Project Summary

Bank: ConnectOne Bank, Bank Account: 0702000029, GL Account: 1111.17

<u>Program - Project</u>	<u>Payments</u>	<u>Deposits</u>
Voucher - Voucher	\$14,145.20	\$0.00
Total:	\$14,145.20	\$0.00

Document Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000029, GL Account: 1111.17

<u>Document Type</u>	<u>Count</u>	<u>Amount</u>
Check (CHK)	12	\$14,145.20
Total:	12	\$14,145.20

Transaction Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000029, GL Account: 1111.17

<u>Transaction Type</u>	<u>Count</u>	<u>Amount</u>
Vendor Accounting - Payment	12	\$14,145.20
Vendor Accounting Total	12	\$14,145.20
Total:	12	\$14,145.20

End of Report

Housing Authority City of Englewood

Vendor Accounting Cash Payment/Receipt Register

Westmoor Gardens, Inc

Filter Criteria Includes: 1) Program: All Programs 2) Project: All Projects 3) Payment Date: 5/1/2026 to 5/13/2026 4) Financial Period: All 5) Payments Over: All
 6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: ConnectOne Bank, Bank Account: 0702000012, GL Account: 1111.17

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
9753	05/13/2026	No	CHK	Able Tex Inc	SNAKED TOILET	No	\$850.00
9754	05/13/2026	No	CHK	Anchor Pest Inc	Monthly pest control	No	\$364.57
9755	05/13/2026	No	CHK	Breslin & Breslin	Legal Services	No	\$960.00
9756	05/13/2026	No	CHK	Jersey Mail Systems LLC	POSTAGE FUNDING	No	\$1,000.00
9757	05/13/2026	No	CHK	Luxury Floors, Inc.	155-H SUPPLY AND INSTALL NEW	No	\$4,528.50
9758	05/13/2026	No	CHK	Mazteck Corp	COMPUTER SERVICES	No	\$400.07
9759	05/13/2026	No	CHK	PSE& G CO	GAS ACC#67 315 527 04	No	\$729.17
9760	05/13/2026	No	CHK	PSE&G CO	GAS ACC#67 337 481 18	No	\$351.67
9761	05/13/2026	No	CHK	VEOLIA WATER NJ	water acc#10000773412222	No	\$297.73
9762	05/13/2026	No	CHK	Verizon	PHONES ACC#250-578-403-0001-7	No	\$121.31
9763	05/13/2026	No	CHK	Verizonwireless	PHONES ACC#786882703-00001	No	\$135.21
9764	05/13/2026	No	CHK	William Katchen	May accounting services	No	\$1,125.00
Cleared: 0							\$0.00
Uncleared: 12							\$10,863.23
Total Payments: 12							\$10,863.23

Project Summary

Bank: ConnectOne Bank, Bank Account: 0702000012, GL Account: 1111.17

<u>Program - Project</u>	<u>Payments</u>	<u>Deposits</u>
Westmoor Gardens, Inc - Westmoor Gardens, Inc	\$10,863.23	\$0.00
Total:	\$10,863.23	\$0.00

Document Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000012, GL Account: 1111.17

<u>Document Type</u>	<u>Count</u>	<u>Amount</u>
Check (CHK)	12	\$10,863.23
Total:	12	\$10,863.23

Transaction Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000012, GL Account: 1111.17

<u>Transaction Type</u>	<u>Count</u>	<u>Amount</u>
Vendor Accounting - Payment	12	\$10,863.23
Vendor Accounting Total	12	\$10,863.23
Total:	12	\$10,863.23

ENGLEWOOD HOUSING AUTHORITY
111 West Street
Englewood, New Jersey 07631
Tel.: (201) 871-3451

RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF ENGLEWOOD APPROVING
BILLS AND CLAIMS FOR THE PERIOD
OF
JUNE

RESOLUTION NO. 07-1-2026 (10)

OFFERED BY: _____
SECONDED BY: _____

WHEREAS, the bills and claims per the attached listing (voucher numbers through)

EHA Operating –	Check# 5826
E.H.M.S., Inc. –	Check# 2894
Foti –	Check# 3017
Section 8 –	Check# 16287
Westmoor Gardens –	Check# 9809

were reviewed and found acceptable as amended at the meeting.

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Housing Authority of the City of Englewood approve disbursement and payment of all checks on the attached listing for the period of June 1st through 30th.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Housing Authority of the City of Englewood approve payment of all other checks identified in the attached list for the period of June.

ATTEST:

Katharine Glynn, Chairwoman

Domingo Senande, Executive Director

Chairwoman Katharine Glynn
Vice Chairwoman Melvina Cobb
Commissioner Raul Correa
Commissioner Samuel Lee, Jr.
Commissioner Zackarie Lemelle

At the Board Meeting of July 1, 2026 (10) upon roll call of Commissioners present, all voted "Aye" and Resolution July 1, 2026 (10) as carried.

Housing Authority City of Englewood
Vendor Accounting Cash Payment/Receipt Register
Tibbs/RAD

Filter Criteria Includes: 1) Program: All Programs 2) Project: All Projects 3) Payment Date: 6/1/2026 to 6/16/2026 4) Financial Period: All 5) Payments Over: All
6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: ConnectOne Bank, Bank Account: 0702002256, GL Account: 1111.24

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
5780	06/11/2026	No	VD	Vanore Electric, Inc.	voided by Mr. Senande	No	(\$863.45)
5802	06/01/2026	No	CHK	Grainger	credit	No	\$4,220.05
5803	06/08/2026	No	CHK	Amazon Capital Services	AMERICAN FLAG	No	\$200.00
5804	06/08/2026	Yes	CHK	Amazon Capital Services	BLUETOOTH HEADSET	No	\$109.00
5804	06/10/2026	No	VD	Amazon Capital Services	error	No	(\$109.00)
5805	06/08/2026	No	CHK	Anchor Pest Inc	MONTHLY PEST CONTROL	No	\$908.41
5806	06/08/2026	No	CHK	Breslin & Breslin	LEGAL SERVICES	No	\$1,000.00
5807	06/08/2026	No	CHK	Express Recycling and Sanitation	DUMPING COST	No	\$891.78
5808	06/08/2026	No	CHK	Grainger	SUPPLIES	No	\$416.05
5809	06/08/2026	No	CHK	HD Supply Facilities	SUPPLIES	No	\$447.09
5810	06/08/2026	No	CHK	Lowe's	SUPPLIES	No	\$1,089.87
5811	06/08/2026	No	CHK	Mazteck Corp	COPMPUTER SERVICES	No	\$588.33
5812	06/08/2026	No	CHK	Parent Door Hardware	KEY CABINET	No	\$225.00
5813	06/08/2026	No	CHK	United Federated Systems Inc.	QUARTERLY BILLING ELEVATOR	No	\$120.00
5814	06/08/2026	No	CHK	VEOLIA WATER NJ	Acc#10001773412222 WATER	No	\$1,020.50
5815	06/08/2026	No	CHK	Verizon Message Plan	TELEPHONES	No	\$198.93
5816	06/08/2026	No	CHK	William Katchen	ACCOUNTING SERVICES	No	\$1,395.00
5817	06/08/2026	No	CHK	PSE&G CO	Acc#42 005 172 05 gas & electric	No	\$6,770.80
5818	06/10/2026	No	CHK	DRILL CONSTRUCTION CO INC.	FLOOD RENOVATIONS	No	\$87,535.86
5819	06/10/2026	No	CHK	DRILL CONSTRUCTION CO INC.	FLOOD RENOVATIONS	No	\$47,122.52
5820	06/10/2026	No	CHK	VEOLIA WATER NJ	Acc#Acc#10001773412222 water	No	\$1,197.51
5821	06/16/2026	Yes	CHK	Amazon Capital Services	BLUETOOTH HEADSET	No	\$109.00
5821	06/16/2026	No	VD	Amazon Capital Services	voided by Mr. Senande	No	(\$109.00)
5822	06/16/2026	Yes	CHK	Amazon Capital Services	BLUETOOTH HEADSET	No	\$1,207.00
5822	06/16/2026	No	VD	Amazon Capital Services	ERROR	No	(\$1,207.00)
5823	06/16/2026	No	CHK	Culligan Quench	WATER	No	\$160.00
5824	06/16/2026	No	CHK	HD Supply Facilities	SUPPLIES	No	\$996.71
5825	06/16/2026	No	CHK	PSE&G 17807	ELECTRICAL ACC#6588517807	No	\$469.64

Housing Authority City of Englewood

Vendor Accounting Cash Payment/Receipt Register

Tibbs/RAD

Filter Criteria Includes: 1) Program: All Programs 2) Project: All Projects 3) Payment Date: 6/1/2026 to 6/16/2026 4) Financial Period: All 5) Payments Over: All
 6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: ConnectOne Bank, Bank Account: 0702002256, GL Account: 1111.24

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
5826	06/16/2026	No	CHK	Amazon Capital Services	KEY RINGS	No	\$1,316.00
Cleared: 0							\$0.00
Uncleared: 29							\$157,426.60
Total Payments: 29							\$157,426.60

Project Summary

Bank: ConnectOne Bank, Bank Account: 0702002256, GL Account: 1111.24

<u>Program - Project</u>	<u>Payments</u>	<u>Deposits</u>
Tibbs/RAD - Tibbs/RAD	\$157,426.60	\$0.00
Total:	\$157,426.60	\$0.00

Document Type Summary

Bank: ConnectOne Bank, Bank Account: 0702002256, GL Account: 1111.24

<u>Document Type</u>	<u>Count</u>	<u>Amount</u>
Void Payment (VD)	4	(\$2,288.45)
Check (CHK)	25	\$159,715.05
Total:	29	\$157,426.60

Transaction Type Summary

Bank: ConnectOne Bank, Bank Account: 0702002256, GL Account: 1111.24

<u>Transaction Type</u>	<u>Count</u>	<u>Amount</u>
Vendor Accounting - Payment	25	\$159,715.05
Vendor Accounting Void	4	(\$2,288.45)
Vendor Accounting Total	29	\$157,426.60
Total:	29	\$157,426.60

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Housing Authority City of Englewood
Vendor Accounting Cash Payment/Receipt Register
Morse Place

Filter Criteria Includes: 1) Program: All Programs 2) Project: All Projects 3) Payment Date: 6/1/2026 to 6/16/2026 4) Financial Period: All 5) Payments Over: All
6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: ConnectOne Bank, Bank Account: 0702000061, GL Account: 1111.1

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
2893	06/08/2026	No	CHK	Anchor Pest Inc	MONTHLY PEST CONTROL	No	\$23.38
2894	06/16/2026	No	CHK	Domingo Senande	PROPERTY REGISTRATION WITH	No	\$26.08
Cleared: 0							\$0.00
Uncleared: 2							\$49.46
Total Payments: 2							\$49.46

Project Summary

Bank: ConnectOne Bank, Bank Account: 0702000061, GL Account: 1111.1

<u>Program - Project</u>	<u>Payments</u>	<u>Deposits</u>
Morse Place - Morse Place	\$49.46	\$0.00
Total:	\$49.46	\$0.00

Document Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000061, GL Account: 1111.1

<u>Document Type</u>	<u>Count</u>	<u>Amount</u>
Check (CHK)	2	\$49.46
Total:	2	\$49.46

Transaction Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000061, GL Account: 1111.1

<u>Transaction Type</u>	<u>Count</u>	<u>Amount</u>
Vendor Accounting - Payment	2	\$49.46
Vendor Accounting Total	2	\$49.46
Total:	2	\$49.46

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Housing Authority City of Englewood

Vendor Accounting Cash Payment/Receipt Register

Foti

Filter Criteria Includes: 1) Program: All Programs 2) Project: All Projects 3) Payment Date: 6/1/2026 to 6/16/2026 4) Financial Period: All 5) Payments Over: All
 6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: ConnectOne Bank, Bank Account: 0702000078, GL Account: 1111.7

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
3015	06/08/2026	No	CHK	Anchor Pest Inc	MONTHLY PEST CONTROL	No	\$58.71
3016	06/08/2026	No	CHK	PSE& G CO	Acc#65 477 368 06 Gas & Electric	No	\$349.42
3017	06/16/2026	No	CHK	Domingo Senande	PROPERTY REGISTRATION WITH	No	\$26.08
Cleared: 0							\$0.00
Uncleared: 3							\$434.21
Total Payments: 3							\$434.21

Project Summary

Bank: ConnectOne Bank, Bank Account: 0702000078, GL Account: 1111.7

<u>Program - Project</u>	<u>Payments</u>	<u>Deposits</u>
Foti - Foti	\$434.21	\$0.00
Total:	\$434.21	\$0.00

Document Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000078, GL Account: 1111.7

<u>Document Type</u>	<u>Count</u>	<u>Amount</u>
Check (CHK)	3	\$434.21
Total:	3	\$434.21

Transaction Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000078, GL Account: 1111.7

<u>Transaction Type</u>	<u>Count</u>	<u>Amount</u>
Vendor Accounting - Payment	3	\$434.21
Vendor Accounting Total	3	\$434.21
Total:	3	\$434.21

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Housing Authority City of Englewood

Vendor Accounting Cash Payment/Receipt Register

Voucher

Filter Criteria Includes: 1) Program: All Programs 2) Project: All Projects 3) Payment Date: 6/1/2026 to 6/16/2026 4) Financial Period: All 5) Payments Over: All 6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: ConnectOne Bank, Bank Account: 0702000029, GL Account: 1111.17

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
16278	06/08/2026	No	CHK	Breslin & Breslin	LEGAL SERVICES	No	\$2,040.00
16279	06/08/2026	No	CHK	Efa Rental Resources	INPECTIONS	No	\$1,900.00
16280	06/08/2026	No	CHK	Housing Authority of the Borough	HEARING OFFICER	No	\$250.00
16281	06/08/2026	No	CHK	Mazteck Corp	COPMPUTER SERVICES	No	\$1,364.93
16282	06/08/2026	No	CHK	STAPLES	OFFICE SUPPLIES	No	\$112.36
16283	06/08/2026	No	CHK	Verizon Message Plan	TELEPHONES	No	\$461.50
16284	06/08/2026	No	CHK	William Katchen	ACCOUNTING SERVICES	No	\$1,980.00
16285	06/08/2026	No	CHK	Xerox Corporation	COPIER	No	\$179.75
16286	06/16/2026	No	CHK	Jersey Mail Systems LLC	LABELS	No	\$195.34
16287	06/16/2026	No	CHK	USA TODAY MEDIA CORP.	LEGAL NOTICES ACC#1183779	No	\$77.16
Cleared: 0							\$0.00
Uncleared: 10							\$8,561.04
Total Payments: 10							\$8,561.04

Project Summary

Bank: ConnectOne Bank, Bank Account: 0702000029, GL Account: 1111.17

<u>Program - Project</u>	<u>Payments</u>	<u>Deposits</u>
Voucher - Voucher	\$8,561.04	\$0.00
Total:	\$8,561.04	\$0.00

Document Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000029, GL Account: 1111.17

<u>Document Type</u>	<u>Count</u>	<u>Amount</u>
Check (CHK)	10	\$8,561.04
Total:	10	\$8,561.04

Transaction Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000029, GL Account: 1111.17

<u>Transaction Type</u>	<u>Count</u>	<u>Amount</u>
Vendor Accounting - Payment	10	\$8,561.04
Vendor Accounting Total	10	\$8,561.04
Total:	10	\$8,561.04

End of Report

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Housing Authority City of Englewood
Vendor Accounting Cash Payment/Receipt Register
Westmoor Gardens, Inc

Filter Criteria Includes: 1) Program: All Programs 2) Project: All Projects 3) Payment Date: 6/1/2026 to 6/16/2026 4) Financial Period: All 5) Payments Over: All
6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: ConnectOne Bank, Bank Account: 0702000012, GL Account: 1111.17

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
9784	06/01/2026	No	VD	PSE&G CO	error	Yes	(\$789.29)
9791	06/01/2026	No	CHK	PSE&G CO	ACC#66 295 334 02 GAS & ELECT	No	\$467.75
9792	06/01/2026	Yes	CHK	Grainger	SUPPLIES	Yes	\$7,755.70
9792	06/01/2026	No	VD	Grainger	error	Yes	(\$7,755.70)
9793	06/01/2026	No	CHK	Grainger	SUPPLIES	No	\$7,755.70
9794	06/08/2026	No	CHK	Able Tex Inc	SNAKE AND CLEAR MAIN LINE	No	\$2,350.00
9795	06/08/2026	No	CHK	Anchor Pest Inc	MONTHLY PEST CONTROL	No	\$364.57
9796	06/08/2026	No	CHK	Breslin & Breslin	LEGAL SERVICES	No	\$960.00
9797	06/08/2026	No	CHK	KEYSTONE COMPLINCE GROU	TRACS	No	\$172.24
9798	06/08/2026	No	CHK	Mazteck Corp	COPMPUTER SERVICES	No	\$400.07
9799	06/08/2026	No	CHK	PSE& G CO	GAS	No	\$2,183.71
9800	06/08/2026	No	CHK	Treasury of New Jersey Box 090	2024 MDRR REPORT	No	\$3,000.00
9801	06/08/2026	No	CHK	Verizon Message Plan	TELEPHONES	No	\$135.27
9802	06/08/2026	No	CHK	William Katchen	ACCOUNTING SERVICES	No	\$1,125.00
9803	06/08/2026	No	CHK	PSE& G CO	Acc#67 315 527 04 gas	No	\$534.88
9804	06/08/2026	No	CHK	PSE&G CO	Acc#66 295 334 02 Gas & electric	No	\$1,197.16
9805	06/08/2026	No	CHK	PSE&G CO	Acc 67 337 481 18 Gas	No	\$234.63
9806	06/16/2026	No	CHK	Domingo Senande	PROPERTY REGISTRATION WITH	No	\$102.80
9807	06/16/2026	No	CHK	VEOLIA WATER NEW JERSEY	Acc#10009498321111 WATER	No	\$692.28
9808	06/16/2026	No	CHK	VEOLIA WATER NJ	ACC#10000773412222 WATER	No	\$274.79
9809	06/16/2026	No	CHK	Xerox Corporation	COPIER	No	\$176.03
Cleared: 3							(\$789.29)
Uncleared: 18							\$22,126.88
Total Payments: 21							\$21,337.59

Housing Authority City of Englewood

Vendor Accounting Cash Payment/Receipt Register

Filter Criteria Includes: 1) Program: All Programs 2) Project: All Projects 3) Payment Date: 6/1/2026 to 6/16/2026 4) Financial Period: All 5) Payments Over: All
 6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Project Summary

Bank: ConnectOne Bank, Bank Account: 0702000012, GL Account: 1111.17

<u>Program - Project</u>	<u>Payments</u>	<u>Deposits</u>
Westmoor Gardens, Inc - Westmoor Gardens, Inc	\$21,337.59	\$0.00
Total:	\$21,337.59	\$0.00

Document Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000012, GL Account: 1111.17

<u>Document Type</u>	<u>Count</u>	<u>Amount</u>
Void Payment (VD)	2	(\$8,544.99)
Check (CHK)	19	\$29,882.58
Total:	21	\$21,337.59

Transaction Type Summary

Bank: ConnectOne Bank, Bank Account: 0702000012, GL Account: 1111.17

<u>Transaction Type</u>	<u>Count</u>	<u>Amount</u>
Vendor Accounting - Payment	19	\$29,882.58
Vendor Accounting Void	2	(\$8,544.99)
Vendor Accounting Total	21	\$21,337.59
Total:	21	\$21,337.59

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