

Memo

To: Larry Kaletcher, CFO, MCMUA
From: Shana O'Mara, QPA, MCMUA
Date: September 8, 2026
Re: September 15, 2026 Board Meeting Purchasing Resolutions

The following purchasing resolutions have been prepared to be placed on the agenda for the MCMUA Board's consideration at the September 15, 2026, meeting.

Purchasing (Consent Agenda #2026-081 – #2026-083)

- **Resolution No. 2026-081** Resolution Authorizing the One-Year Extension of Contract for Emergency and On-Call Services with John Garcia Construction Co., Inc. (Contract No. 2025-W01 – RE-BID). This is the first of two available one-year extensions of the contract originally awarded in October 2025. Services have been performed in an effective and efficient manner. The extension shall not exceed \$100,000.00.
- **Resolution No. 2026-082** Resolution Authorizing a Vendor Service Contract on a Non-Fair and Open Basis Pursuant to the Pay-to-Play Law for paving improvements at the Mount Olive and Parsippany Transfer Stations. Competitive quotations were solicited in accordance with N.J.S.A. 40A:11-6.1. Harrington & Sons, Inc., 50 Parker Road, Chester, NJ 07930, submitted the most advantageous quotes: \$8,000.00 for Mount Olive and \$45,000.00 for Parsippany, for a total contract amount of \$53,000.00. The work will repair areas subject to heavy truck and equipment wear.
- **Resolution No. 2026-083** Resolution Authorizing the Purchase of Vehicle Service Lifts through the ESCNJ Cooperative Pricing System (#65MCECCPS), Contract #ESCNJ 24/25-14, with Hoffman Services, Inc. Following the Garden State Environmental inspection of the Curbside Recycling facility, staff identified a safer method for lifting heavy equipment. The purchase is for four (4) Stertil-Koni Earthlift mobile hydraulic units at a total cost of \$69,427.98, chargeable to account 01-3-300-800-151