

February 6, 2025

TO: MCMUA BOARD MEMBERS

FROM: Marilyn Regner

SUBJECT: REORGANIZATION AND REGULAR BOARD MEETINGS

**OF FEBRUARY 11, 2025** 

Please be informed that the Municipal Utilities Authority's Reorganization and Regular Board Meetings will be held on <u>Tuesday</u>, <u>February 11, 2025 at 7:00 p.m.</u> The meeting will be held by both remote communication and in person at the MUA Office.

We will be using Web-Ex (<a href="https://www.webex.com">https://www.webex.com</a>) in which you may use a call in telephone number (see below) which will be available at 6:30 the night of the meeting, 30 minutes prior to start. This phone number will be prominently posted on the MCMUA website (<a href="http://mcmua.com">http://mcmua.com</a>) at that time.

#### February 11, 2025 Webex Telephone Call In Information:

Phone No.: (408) 418-9388 Access Code: 233 792 09176 (then hit "#")

We will be presenting the meeting material on the website (<a href="http://mcmua.com">http://mcmua.com</a>) so you can follow along during the meeting and you don't have to fumble around looking for email attachments.

If you have any questions, please do not hesitate to contact me.

#### MR/mr

cc: Commissioner-liaison Tayfun Selen

Brad Carney, Esq.

Larry Gindoff, Executive Director

Larry Kaletcher, Treasurer

Michael McAloon, P.E, MCMUA Water Consulting Engineer (Suburban)

Mike Kobylarz, MCMUA Solid Waste Consulting Engineer (Alaimo)

#### **AGENDA**

#### REGULAR MEETING OF FEBRUARY 11, 2025

In accordance with the Open Public Meetings Act, notice of the location, date and time of this meeting was made by posting on the MCMUA website, the Morris County Clerk's bulletin board and the officially designated newspapers for the MCMUA. The meeting may be attended in person or through remote communication in conformance with the directives of the State of New Jersey. Additional notice regarding remote public access is provided at the MCMUA entrance, on its website and in the Daily Record

- 1. Roll Call
- 2. Approval of Minutes and Closed Session Minutes for the Regular Meeting Dated January 14, 2025
- 3. Treasurer's Report
- 4. Approval of Vouchers for Payment Bill Resolution No. 2025-022
- 5. Correspondence
- 6. Engineer's Report
  - Resolution No. 2025-023
    Resolution Awarding Contract No. 2024-W01 To
    Underground Utilities Corp. For "Pleasant Hill
    Road 24-Inch PCCP Retirement Phase 1"
  - Resolution No. 2025-024
     Resolution Awarding Contract No. 2024-W02
     To E.H. Wachs For "Purchase Of Water Valve Maintenance Trailer"
- 7. Solid, Hazardous and Vegetative Waste Report
  - Resolution No. 2025-025
     Resolution of The Morris County Municipal Utilities
     Authority Authorizing the Purchase of Eight (8)
     Yard/Jockey Trucks Through the Sourcewell Cooperative
     Pricing system 032824-ATC Purchasing Contract for 2024-2025

# REGULAR MEETING OF FEBRUARY 11, 2025 PAGE 2

• Resolution No. 2025-026
Resolution of the Morris County Municipal Utilities
Authority Awarding a Contract to Persistent
Construction, Inc., Fairview, New Jersey For the
Mount Olive Tarp Rack Replacement Project

#### 8. Recycling Report

- Resolution No. 2025-027
   Resolution Authorizing The Execution Of An Agreement To
   Provide For Curbside Collection, Transporting, And
   Marketing Of Recyclable Materials Between The Morris
   County Municipal Utilities Authority And The Township
   of Mendham Commencing On Or About January 1, 2026
- Resolution No. 2025-028
   Resolution of the Morris County Municipal Utilities Authority Authorizing the Purchase of Five (5) 6
   Yard Front Load Containers & Five (5) 6 Yard Rear Load Containers Through the Sourcewell Cooperative Pricing system 040621-WQI Purchasing Contract for 2025
- 9. Old Business
- 10. New Business
- 11. Public Portion
- 12. Closed Session
- 13. Adjournment



February 6, 2025

Mr. Christopher Dour One Van Dorn Place Denville, NJ 07836

Re: Rough Draft of the Minutes and Closed Session Minutes of the Regular Meeting of January 14, 2025

Dear Mr. Dour:

Attached please find a copy of the Rough Draft of the Minutes and Closed Session Minutes of the Regular Meeting of January 14, 2025.

If you should have any questions or comments about these Minutes, discussion will be held at the upcoming Meeting of the Morris County Municipal Utilities Authority.

Very truly yours,

Marilyn Regner

Marilyn Regner

Secretary

/mr Attachments

cc: MCMUA Board Members

Commissioner-liaison Tayfun Selen

Brad Carney, Esq.

Larry Gindoff, Executive Director

Larry Kaletcher, Treasurer Michael McAloon, P.E. Mike Kobylarz, P.E.

#### MINUTES OF REGULAR MEETING

#### **JANUARY 14, 2025**

The Regular Meeting of the Morris County Municipal Utilities Authority was held on January 14, 2025 at 7:01 p.m. in the First Floor Conference Room at the MCMUA Offices located at 370 Richard Mine Hill Road, Wharton, New Jersey as well as remotely using conference call software.

In Chairman Dour's absence, Ms. Maria Farris, Acting Chair, called the meeting to order and read the following:

In accordance with the Open Public Meetings Act, notice of the location, date and time of this meeting was made by posting on the MCMUA website, the Morris County Clerk's bulletin board and the officially designated newspapers for the MCMUA. The meeting may be attended in person or through remote communication in conformance with the directives of the State of New Jersey. Additional notice regarding remote public access is provided at the MCMUA entrance, on its website and in the Daily Record.

Acting Chair Farris requested a roll call.

PRESENT: Mr. Frank Druetzler, Ms. Maria Farris, Dr. Dorothea Kominos,

Mr. Larry Ragonese, and Ms. Laura Szwak

Mr. James Barry entered the meeting at 7:05 p.m.

ABSENT: Mr. Christopher Dour and Dr. Arthur Nusbaum

Also present were Larry Gindoff, Executive Director; Marilyn Regner, Secretary; Brad Carney, Esq., Maraziti Falcon LLP; Alexandra Knoth, Esq., Maraziti Falcon LLP; Michael McAloon, P.E., Suburban Consulting Engineers; Michael Kobylarz, P.E. Alaimo Engineering; Larry Kaletcher, Treasurer; James Deacon, Solid Waste Coordinator; and Anthony Marrone, District Recycling Coordinator.

Acting Chair Farris asked for the Board's approval of the Minutes of the Regular Meeting of December 10, 2024.

MOTION: Ms. Szwak made a Motion to approve the Minutes of the

Regular Meeting of December 10, 2024 and Mr. Druetzler

seconded the Motion.

ROLL CALL: AYES: 5 NAYES: NONE ABSTENTIONS: NONE

(Mr. Barry entered the meeting at 7:05 p.m.)

#### **TREASURER'S REPORT:**

Mr. Kaletcher presented the Treasurer's Report for the Solid Waste Division for the month of December 2024. He then presented the Treasurer's Report for the Water Division for December 2024. Also included are the Comparative Balance Reports for both Solid Waste and Water year-to-date through December 2024 and an Investment Report which is showing no new

investments were purchased during the month of December 2024.

Mr. Druetzler congratulated Dr. Dorothea Kominos to her reappointment to the MUA Board. She thanked him and mentioned that Frank was the one who got her involved in the MUA.

Mr. Druetzler asked questions of Mike McAloon about the location of the generator, the fence and the work on the floor at the Mt. Arlington Booster Station, as well as the payment to the contractor, Sovereign Consulting, Inc. Mr. Druetzler asked why wasn't the generator put in the fenced in area and Mr. McAloon replied that there was an easement there and explained why there is not much room outside the facility. Mr. Druetzler disagreed and stated that he cannot support this. He also mentioned that he is not going to vote for a Change Order or for fixing the floor. Mr. McAloon offered to walk the site with Mr. Druetzler and Mr. Druetzler agreed.

Acting Chair Farris asked the Board for a Motion to accept the Treasurer's Report.

MOTION: Ms. Szwak made a Motion to accept the Treasurer's Report

and Mr. Ragonese seconded the Motion.

ROLL CALL: AYES: 4 NAYES: Messrs. Druetzler & Ragonese ABSTENTIONS: NONE

Mr. Kaletcher asked for the Board's approval of the vouchers:

#### **BILL RESOLUTION NO. 2025-001**

**BE IT HEREBY RESOLVED** that the bills as shown on the SCHEDULE OF WARRANTS all having been approved by the Board of officials where legally required, be and the same are hereby paid. The SCHEDULE OF WARRANTS designated as Bill Resolution No. 2025-001 containing 3 pages for a total of \$3,789,441.41 dated and made a part hereof by reference.

#### **SUMMARY**

#### **CHECK NUMBERS**

WATER OPERATING FUNDS	6834-6855	\$	111,888.93
SOLID WASTE OPERATING	15582-15664	\$	3,677,552.48
		<b>\$</b>	3,789,441.41

#### **CERTIFICATION**

I hereby certify that all vouchers listed above have been reviewed and found to be in proper form for payment, and I have compared the SCHEDULE OR WARRANTS to the vouchers for payment and have determined it to be correct.

DATE: January 14, 2025	BOARD ACTING CHAIR FARRIS APPROVAL
	Maria Farris, Acting Chair
SIGNED:	
Marilyn Regner, Secretary	

# TREASURER'S CERTIFICATION

I hereby	certify	that there	are su	ıfficient	funds	in the	appropriations	charged,	or account	is listed to
cover the	e expend	litures incl	uded i	n the SC	CHEDU	JLE O	F WARRANT:	S dated: .	January 14,	2025.

DATE: January 14, 2025	
<del></del>	Larry Kaletcher, Treasurer

Mr. Druetzler asked what are we doing on Howard Boulevard and Mr. McAloon replied we did a survey and we plan on soliciting a price from John Garcia, our emergency and on-call water contractor, to put in 1,000 feet of water main from that newly installed stub and pick up Cracker Barrel facility so everything will be metered at the master meter.

Mr. Ragonese asked what At Northern NJ, rear loaders, are for and Mr. Kaletcher replied that those are recycling trucks that we purchased in 2023 and were just delivered. Upon delivery, we pay the vendor.

MOTION: Mr. Ragonese made a Motion that the vouchers be approved

for payment and Mr. Druetzler seconded the Motion.

ROLL CALL: AYES: 6 NAYES: NONE ABSTENTIONS: NONE

#### **CORRESPONDENCE:**

Mr. Gindoff mentioned that No. 4 in correspondence regarding S/K Mt. Kemble Associates, L.L.C. litigation that Brad Carney will discuss in closed session. He also thanked MUA Board Members Chris Dour and Dorothea Kominos for agreeing to serve additional terms. He also mentioned that he met with our new Board Member Ronald Smith this morning and he will be joining us next month. He seemed like he will be an excellent addition to our Board.

Mr. Ragonese asked about the letter from Seth Hackman from DEP regarding solar panels. Do we have other collectors of solar panels now and Mr. Gindoff replied no; there is a tremendous shortage because of the regulatory problems of how to recycle solar panels. DEP is looking for a way to have people legally do this work because it is considered hazardous materials. He mentioned that this is the first one that is coming in for research and development program to see if we can handle it through an existing recycling facility that demanufactures e-waste and see if we can get that to work. There are very few solar panel recycling outlets in New Jersey. Mr. Gindoff mentioned that we were eager to get this facility up and running and get them legitimized. They are a great facility in Lincoln Park. Mr. Marrone mentioned that this will be the third facility in New Jersey. The other two facilities are Newtech in Somerset and Commercial Recycling Solutions in Warren.

#### **CORRESPONDENCE:**

#### **ADMINISTRATION**

- 1. <u>Board of County Commissioners Resolution No. 2025-14</u> adopted January 3, 2025 appointing Tayfun Selen, Liaison for the Municipal Utilities Authority.
- 2. <u>Board of County Commissioners Resolution No. 2025-94</u> appointing Christopher Dour and Dorothea Kominos to the MCMUA Board to serve a five-year term to expire on February 1. 2030, without salary. Also appointing Ronald Smith to the MCMUA Board to serve an unexpired five-year term, to expire on February 1, 2026, without salary.
- 3. <u>Board of County Commissioners Letter</u> dated January 8, 2025 appointing Ronald Smith to the Board of the Morris County Municipal Utilities Authority.

#### **WATER**

4. <u>S/K Mt. Kemble Associates, L.L.C. Lawsuit</u> regarding Harding Water Request to Southeast Morris County M.U.A.

#### **SOLID WASTE**

- 5. <u>Delay Letter</u> dated December 2, 2024 from Erica Otero, Schneider Electric advising of latest shipping date of April 22, 2025 for Mt. Olive Motor Control Center.
- 6. <u>Letter</u> dated December 26, 2024 to Seth Hackman, Section Chief, NJDEP, from James E. Deacon regarding Administrative Action Request for Electronic Recyclers International, Inc to allow them to receive, process, store and transfer nonhazardous end-of-life solar panels at their Lincoln Park Recycling Facility.

7. <u>Letter</u> dated from Janine MacGregor, Director, NJDEP Division of Sustainable Waste Management to Solid Waste Implementing Agency nullifying the April 23, 2019 Environmental Justice guidelines.

#### **ENGINEER'S REPORT:**

Mr. McAloon reported on the following: (1) MCMUA sold approximately 1,568 MG in 2024 which is approximately 168 MG more than budgeted and about 88 MG more than we sold in 2023.; (2) As mentioned by Larry in Correspondence, SCE has been assisting to the Mt. Kemble Associates request for water and Counsel will update the Board on this litigation during closed session.; (3) SCE prepared bid documents for the purchase of a valve maintenance trailer through a goods & service Bid contract. This equipment is critical to allow the operators to exercise all the valves and more importantly, the large diameter valves along the 24" transmission main in preparation of our PCCP Pipeline Replacement Project. The trailer will have valve operating equipment with pressure washing and vacuum capabilities for cleaning and removing debris from the valve boxes and GPS coordinate capabilities, so when turning the valve, they can get the exact location of GPS coordinates to find it in the future. We are planning to open bids on January 30 and anticipate recommending award at the next meeting.; (5) Regarding the Mine Hill Meter Replacement, we provided submittal response to the proposed plans and we offered a meeting with the Mine Hill Technical Review Team. So far to date, they have not taken us up on that meeting and we remain available to answer any questions they may have on our submittal reviews.; (6) Update on the Mt. Arlington Electrical Improvements, the pump and motor were delivered at the site last week. The Contractor will be finalizing all process piping, start-up and testing in the coming weeks. They still anticipate completion within the contracted duration. They submitted Payment Request No. 6 which was processed on the bill resolution. They did submit pricing for two modifications for review and consideration. One is for \$7,400 to enclose the small natural gas generator, as well as a price of \$10,200 to put a specialty floor coating within the pump room. So far, no direction has been provided to the Contractor yet. The total of that amount will exceed the remaining balance of the unforeseen contingency allowance, so we will be prepared to present a formal change order by the Board if we get the direction to proceed.

Ms. Szwak asked why does this have to be a specialty floor coating and Mr. McAloon replied that the concrete surface wears over time in this type of environment and so it is a way to have a protective coating on the concrete. Now that all the improvements have been made is the time to do this. Mr. Druetzler asked if the Water Department guys could do this floor and Mr. McAloon replied yes. Mr. McAloon mentioned that this can be discussed when we present the Change Order at the February meeting.

(6) Regarding Flanders Valley 1 & 2 Generator Improvements, the Contractor is confirming the exact shipping date of the generators which is anticipated to be mid-January. Once they arrive on site, the Contractor will get them installed, tested and put in service.; (7) Regarding the Mt. Olive Transfer Station, the Contractor is awaiting the fabrication and delivery of the Motor Control Center. The ship date has shifted to end of April 2025.; (8) The Pleasant Hill Road 24-Inch PCCP Retirement Project is currently advertised. We take bids for Phase I on Thursday, January 30, and if all goes well, we will be in a position to recommend award at the February meeting.; (9) SCE is working with the Solid Waste Team on updating Parsippany Compost Facility site plan, as well a finalizing bid documents for Parsippany Transfer Station Emergency Generator.; and (10) SCE also worked with Larry Gindoff to prepare an RFP to solicit a Water Exploration Engineer. Proposed scope of the RFP will first outline a Work Plan in collaboration with MUA input. The goal is to select a Consultant, meet with the MUA and develop a Work Plan. That Work Plan will serve as a road map for second phase which would evaluate the longrange water plan assessment with detailed evaluations. Mr. Gindoff added that this would be awarded in March.

Mr. Druetzler asked if we abandoned the Water Committee, or are we ever going to have a meeting with the Water Committee on all these projects? Mr. Gindoff suggested that we have a Water Committee Meeting and Solid Waste Committee Meeting to go over these contractual and construction issues before the February Board meeting. He will be in touch with Board Members to coordinate these meetings.

Ms. Szwak asked if the Water Exploration Engineer going to be permanent staff or just a Consultant and Mr. Gindoff it is for a Consultant. Mr. Druetzler asked what is the Engineer going to do with the Plan and Mr. Gindoff replied that we can discuss this at the Water Committee Meeting, and mentioned that we have some good ideas on how to formulate the consulting work and to lead us forward that will hopefully find water for us. Mr. McAloon added that the goal of the feasibility is to work with that Consultant to develop that Work Plan and make sure that they have a clear understanding where we want them to investigate and those opportunities that could be available to them.

#### **ENGINEER'S REPORT:**

#### **PROJECT STATUS**

#### 1. General System:

- A. MCMUA sold approximately 1,568.497 MG in 2024, which is approximately 168 MG more than the budgeted amount, and approximately 87.785 MG more than the amount sold in the same time period in 2023.
- B. SCE has been assisting in the response to the Mt. Kemble Associates request for water connection. It is anticipated that MCMUA Counsel will update the Board on this litigation and the MCMUA's responses during executive session at the January meeting.
- C. SCE has prepared bid documents for purchase of a valve maintenance trailer through a goods and services bid contract. This equipment will allow the MUA personnel to effectively and precisely operate and exercise all valves in the system, but more specifically, this equipment is critical to operate the large diameter valves along the 24-inch transmission mains. This equipment will include the valve operating equipment, pressure washer and vacuum capabilities for cleaning and removing debris from valve boxes, as well as the GPS capabilities to record exact position of valves. Below is the anticipated bid schedule:

• Publication of Notice to Bidders: Tuesday January 7, 2025

• Bids Due: Thursday, January 30, 2025

• Contract Award: Anticipated on Tuesday, February 11, 2025

#### 2. <u>Mine Hill Meter Replacement Coordination</u>

- A. SCE has reviewed the submittals for the proposed Mine Hill meter replacement from existing turbine meters to the mag-meters. Generally, the information provided has been acceptable, however, there are a few major concerns which we have shared with Mine Hill, which include the following:
  - O **Proposed Mag-Meter Operating Range:** It was noted that the existing 8-inch turbine flow meters have an operating range of 4gpm to 2,500gpm. The proposed mag-meter has a recommended flow operating range of 155 gpm to 4,850 gpm, with a low flow cut-off of 15gpm. There are concerns regarding the low flow accuracy of the proposed meter that must be demonstrated to be acceptable prior to authorizing the replacement.
  - o **Installation & Testing Procedures:** Further information was requested on hydrostatic testing to ensure all connections are watertight under all operating conditions, disinfection plan and procedure to ensure work does not impact water quality, and O&M procedures to ensure long-term operation of the meters is necessary.

SCE has offered meetings with the Mine Hill technical team to review and discuss the outstanding items but to date have not been scheduled.

#### 3. Mt. Arlington Electrical Improvements

**Sovereign Consulting, Inc.** received the pump and motor on Tuesday January 7, 2025. The Contractor will be finalizing the pump and motor installation, all process piping, start-up and testing in the coming weeks. The Contractor still anticipates completion within the allocated Contract duration.

The Contractor has submitted payment request No.6 in the amount of \$15,680.00. SCE has reviewed the payment request and finds this reflective of the work completed and recommends processing.

At the request of SCE and MCMUA, the Contractor has provided pricing to perform additional fence modifications in the amount of \$7,400 to enclose the recently installed natural gas generator, as well as specialty floor coating within the pump room in the amount of \$10,200. The total cost of these proposed changes will exceed the remaining balance of the unforeseen contingency allowance and will require a formal change order by the Board, which is anticipated to be presented in February.

# **Project Completion Summary Through January 14, 2024**

Contract Start Date		March 28, 2024
Original Contract Completion Time		365 Calendar Days
Days Elapsed:	292	80%
Days Remaining:	73	20%
Original Contract Completion Date		March 28, 2025

# **Project Financial Summary Through January 14, 2024**

Original Contract Amount	\$1,105,000.00
Payment Application #1	\$281,666.66
Payment Application #2	\$27,929.70
Payment Application #3	\$157,780.00
Payment Application #4	\$141,610.00
Payment Application #5	\$98,245.00
Payment Application #6	\$15,680.00
Total Value of Work Complete	\$737,664.96
Percent of Work Complete	67%
Total Retainage to Date	\$14,753.30

#### 4. Flanders Valley #1 and #2 Generator Replacements

*Dee-En Electrical Contracting, Inc.* is currently confirming the exact shipping date of the generators which is anticipated to be mid-January 2025.

# **Project Completion Summary Through January 14, 2024**

Contract Start Date		May 13, 2024
Original Contract Completion Time		365 Calendar Days
Days Elapsed:	246	67%
Days Remaining:	119	33%
Original Contract Completion Date		May 13, 2025

#### **Project Financial Summary Through January 14, 2024**

Original Contract Amount	\$520,798.00
Payment Application #1	\$19,230.54
Payment Application #2	\$34,300.00
Payment Application #3	\$42,605.50
Total Value of Work Complete	\$54,623.00
Percent of Work Complete	18.8%
Total Retainage to Date	\$1,961.96

## 5. Mt. Olive Transfer Station Motor Control Center Improvements

**Dee-En Electrical Contracting, Inc.** is awaiting the fabrication and delivery of the proposed Motor Control Center (MCC). The Contractor advised the ship date has shifted to end of April 2025.

#### **Project Completion Summary Through January 14, 2024**

Contract Start Date		May 13, 2024
Original Contract Completion Time		240 Calendar Days
Amended Completion Time		174 Calendar Day
		Extension
Days Elapsed:	246	60%
Days Remaining:	168	40%
Original Contract Completion Date		January 8, 2025
Amended Completion Date		July 1, 2025

#### **Project Financial Summary Through January 14, 2024**

Original Contract Amount	\$159,900.00
Payment Application #1	\$7,199.08
Payment Application #2	\$1,715.00
Payment Application #3	\$17,434.20
Total Value of Work Complete	\$26,886.00
Percent of Work Complete	16.8%
Total Retainage to Date	\$537.72

#### 6. Pleasant Hill Road 24-Inch PCCP Retirement – Phase I

SCE finalized the contract documents, coordinating with Randolph regarding the proposed service connections and anticipated paving limits for the project. This is the first section of 24-inch PCCP main, between Selma Blvd. and the Alamatong well field. Below is the anticipated bid schedule:

Publication of Notice to Bidders: Friday December 20, 2024
 Bids Due: Thursday, January 30, 2025
 Contract Award: Anticipated on Tuesday, February 11, 2025

# 7. Solid Waste Engineering Parsippany Transfer Station and Vegetative Waste Sites

SCE has provided an update to the Parsippany Compost Facility Site plan, anticipating the larger windrows which can be generated from the Komptech Topturn X5500.

SCE is currently finalizing the bid documents for the Parsippany Transfer Station emergency generator.

## 8. <u>Water Exploration Engineer</u>

SCE is assisting the MUA will the preparation of a RFP to solicit a Water Exploration Engineer. The proposed scope of the RFP will first outline a work plan in collaboration with MCMUA input. This work plan will serve as a road map for the second phase, which would be a long range water supply assessment which would include the detailed evaluations.

#### SOLID, HAZARDOUS AND VEGETATIVE WASTE REPORT:

Mr. Deacon gave the following highlights: (1) This month's report included some comparison stats for both transfer stations and some HHW stats. Mt. Olive tonnage is higher than Par-Troy due to trench drain construction that took place at the Parsippany Transfer Station.; (2) Staff continues to work with Counsel on Transfer Station Bids. Looking to get bids back to the State OSC for final approval.; (3) Mike Kobylarz will report on the Mt. Olive Tarp Rack Replacement project.; (4) We continue to work with H2M on Roof Replacement at the Parsippany Transfer Station.; (5) This month Staff will be completing Right-To-Know Surveys for the year.; (6) Thank you to the Morris County Bridge Department for assisting us with some custom drain grates that we had made. They have been welding brackets on the back of them. Two have been installed at Mt. Olive and they are working well. If they work well, we will do

the same at Parsippany.; and (6) Regarding Vegetative Waste, we had strong leaf in-bound loads in December. The revenues from 2024 surpassed 2023 by about \$20,000 for this year due to large in-bound increases which offset the decreases for out-bound sales of materials. We received news that the new Viably windrow turner arrived this weekend and Viably should be getting the Release from the Port today or tomorrow and it will be delivered directly to Parsippany.

Mr. Druetzler asked about the damaged column at Par-Troy is a new damage and Mr. Deacon replied no. That was hit by a customer and we put a jersey barrier in front of the column and it was damaged again. He mentioned that Mascaro is responsible for all repairs, so it was an insurance claim for them and it has taken a long time. We had a meeting on Monday with Mascaro and the Director of Purchasing, Tom Cook, assured us that they got the green light from the Town to start the replacement on January 23. Mr. Deacon mentioned that is important because it is an x-factor with the roof.

Mr. Druetzler mentioned that we have been surveying the Parsippany Compost Site with the anticipation of increasing the volume. Have we increased the volume this year? Mr. Deacon replied he will let him know, as we have the plans from Suburban, we have the new equipment and the specs for the new equipment and we are going to sit down and review the General Approval. Mr. Druetzler asked if we had any increase over 2023 and Mr. Deacon replied that he didn't believe the in-bound material was much different than last year. Mr. Deacon added that is why we got the new machine. Mr. Gindoff mentioned that we anticipate a little increase in capacity, but it will increase our Staff's ability to quickly lay out the rows and process the material as it comes in the super busy seasons.

Mr. Ragonese mentioned that we will be having resolutions at the February meeting for equipment for the future transfer station operations and asked if we will have more equipment coming in? Mr. Deacon replied no. Mr. Ragonese asked where will we store this equipment and Mr. Deacon replied that we room at the Transfer Stations to store this equipment. We will work with the vendor, Case, to have the equipment delivered in the Summer. Transition of equipment will take place on December 15, 2025.. Mr. Gindoff mentioned that if it wasn't us and Mascaro lost this bid to another company, they would be facing the same issue of how do you transition and it has happened with Mascaro taking over from Waste Management in the past. Mr. Ragonese asked how many people will we have to bring on and when and Mr. Deacon replied 28 and we are looking to bring them on in October. This will give time for Case to train Staff on the new equipment. Mr. Ragonese stated it would be helpful if Staff prepared some talking points for the Board showing the benefits and the savings.

Mr. Gindoff mentioned that we won't know the savings until this bid comes in. Much of the talk we talk about in operating the Transfer Station is the small part of the contract. The big part is this bid coming in; our bidding and procurement strategy sets us up our bid to be the best chance for success because it fosters competition like we have never been able to have before because we are eliminating operation of our Transfer Stations.

Mr. Druetzler suggested that a Solid Waste Committee Meeting should be scheduled so that everyone can get educated about what is going on and Mr. Gindoff concurred.

Mr. Kobylarz reported the following: (1) We have completed the Mt. Olive Tarp Rack design plans and specifications and are ready to be picked up. We are advertising the Project on Thursday. This system will replace the interior tarp rack system and we included in this project an exterior temporary system where we could remove and replace or install a tarp rack during the construction of the system on the interior of the building. We also added some heating units and some electrical upgrades as well. We plan on receiving bids on February 4 and awarding the contract at the next meeting. He thanked MCMUA Staff, James and Brad for the quick turnaround of review of bid documents and was able to get this out this month in a timely manner.; and (2) In regard to the Water Service for Mt. Olive, we did submit plans to N.J. American Water. We did get comments back from them. We are making revisions and will be finalizing those shortly and will get them to James for his review.

#### **SOLID, HAZARDOUS AND VEGETATIVE WASTE REPORT:**

#### TRANSFER STATIONS

**Tonnage-** The 38,182 tons of solid waste accepted at the two (2) MCMUA transfer stations for December 2024 was 0.03% less than the 38,194 tons accepted a year ago in December 2023. December 2023 tonnage compared to December 2024 tonnage was virtually the same which held true for the entire year of 2024 compared to 2023 where the 476,803 tons accepted for all of 2024 turned out to be 1.12% higher than the 471,515 tons accepted in 2023. All the waste categories in 2024 and 2023 have basically about the same component breakdown in the waste stream indicating no real change in waste generation from a quantity or waste type perspective between the two (2) years. Please refer to the attached Transfer Station Disposal Report by Month and the comparison statistics listed below for additional information.

#### **December Monthly Transfer Station Comparison Statistics (2023 to 2024):**

#### **Mount Olive Transfer Station:**

Inbound Tonnage- *About* 14,412- 427 less tons than 2023 Total Customers- 3,442- 188 less than 2023

Self-Generated/Residential Customers- 635- 110 less than 2023

#### **Parsippany-Troy Hills Transfer Station:**

Inbound Tonnage- About 23,771- 416 more tons than 2023

Total Customers- 5,120- 65 more than 2023

Self-Generated/ Residential Customers- 365- 14 less than 2023

#### **Annual Transfer Station Comparison Statistics (2023 to 2024):**

#### **Mount Olive Transfer Station:**

Inbound Tonnage- 2023- 179,058, 2024- 186,760= **7,702 more** Tons this year Total Customers- 2023- 45,792, 2024- 48,606= **2,814 more** Customers this year Self-Generated/Residential Customers- 2023- 9,821, 2024- 10,360= **539 more** Customers this year

## **Parsippany-Troy Hills Transfer Station:**

Inbound Tonnage- 2023- 292,471, 2024- 290,050= 2,426 less Tons this year Total Customers- 2023- 66,077, 2024- 65,384= 693 less Customers this year Self-Generated/Residential Customers- 2023- 5,050, 2024- 5,356= **306 more** Customers this year

2025 MCMUA Transfer Station Transportation and Disposal Bids- Mentioned to the Board during previous meetings, the MCMUA staff continues the work on updating and preparing for the 2025 MCMUA Transfer Station transportation and disposal bids. The current contract with J.P. Mascaro and Sons (JPM) is set to expire on December 15, 2025. Both Bids, Bid #2025-SW01 for Mount Olive and Bid #2025-SW02 for Parsippany, were sent to the New Jersey Office of the State Comptroller (OSC) for review on December 5. With a quick turnaround, OSC returned these Bids with attached comments/corrections on December 23 and December 31 respectfully. MCMUA staff worked with QPA Shana O'Mara to address the comments/ corrections within both Bid documents sending them for Attorney review on January 2. Once received back from Counsel, staff will send back to the OSC for their final approval. Neither submission is yet approved for release/advertisement at this point per the OSC.

To secure current Governmental Sourcewell cooperative pricing for heavy equipment needed to be purchased for the operation of the transfer stations following the current JPM contract, the MCMUA staff are preparing two (2) resolutions for consideration at the February 11, 2025, meeting authorizing purchase of equipment with the intention of taking possession and paying for this equipment early in the 2025 calendar year in accordance with the 2025 budget. The Board should anticipate resolutions for the following equipment to be authorized for purchase during the February meeting:

- Eight (8) Autocar ACTT42 Class 8 single cab, single axle, light duty switcher jockey trucks. Four (4) jockey trucks per transfer station for use in moving trailers and/or containers around the facilities. *Now awaiting final compliance paperwork associated with this purchase.*
- Two (2) Industrial grade Street Sweeping trucks, to include stainless steel hoppers, cabforward chassis, and vac/suction tube accessories for cleaning out facility catch basins.

One (1) street sweeper per transfer station. Currently obtaining cooperative pricing for needed equipment. Demo on the Karcher Municipal Sweeper is scheduled for Tuesday, January 21 at the Parsippany-Troy Hills transfer station.

Transfer station vehicle and equipment purchasing will also include one (1) 14,000 lbs. hydraulic actuated dump trailer with solid tires and tarping system for use in the Mount Olive transfer station loading tunnels during cleanup procedures. Three (3) quotes were obtained and are all under the \$44,000 bid threshold. The purchase of the Mount Olive dump trailer will not require an approved Resolution from the Board.

**Solid Waste Professional Engineering Services**- 2024 projects and improvements involving the Alaimo Group (Alaimo), H2M, and Suburban Consulting Engineers (SCE) at the two (2) MCMUA transfer stations. Updates will be provided to the Board at the January 14 meeting: Mount Olive Transfer Station

- Tarp Rack System replacement project- In late December 2024, Alaimo sent the MCMUA staff a complete set of plans and their updated cost estimate for the tarp rack replacement project in Mount Olive for review/comments/approval. The plan sheets included electrical drawings E1 and E2 which were confirmed by Alaimo during a site visit to Mount Olive on December 23. The "Specifications, Proposal, and Contract Documents" are now being finalized and reviewed by Counsel and staff. It was agreed that the "Time of Completion" for the project will be 120 days from the official notice to proceed. Alaimo still anticipates advertising the project for public bids in early January 2025.
- Public Water Service project- Alaimo's preliminary plans are being prepared for an anticipated January 2025 submission to the New Jersey American Water (NJAW) Company. The "Base Mapping" has been completed, along with the "Utility Coordination". MCMUA staff requested copies of these related documents for internal review. Alaimo has now started the "Contract Documents" line item related to this project

#### Parsippany-Troy Hills Transfer Station

• The MCMUA Operations staff met with the H2M engineering team on Tuesday, November 26 onsite in Parsippany to walk the facility, take measurements and photos, review the draft plans, and discuss factors involving the roof replacement. H2M was instructed by staff to focus on the roof replacement as its own project, separating it from the design and future installation of a covered tarp rack within Loading Bays #1 and #2 of the Parsippany station. This separation of projects now includes the total replacement of the sprinkler system, being that the new covered tarp rack structure would need to also be covered by the same sprinkler system. Details on the methane system, misting system, APC (Air Pollution Control) system's large intake pipe, and the damaged column between tipping floor bays #6 and #7 were discussed. H2M is still on track for the potential award of this project at the February 11, 2025, meeting.

#### HOUSEHOLD HAZARDOUS WASTE (HHW) MANAGEMENT

Now that Mobilease Modular Space, Inc., (Mobilease) has completed the installation of our new 10' by 44' office trailer at the HHW facility within the Mount Olive transfer station, MCMUA staff continues to outfit and stock the interior. This includes office furniture, compliance paperwork and reference guides, PPE and safety equipment, spill kits and cleaning materials. Final steps for this office trailer include the 30-amp circuit/electrical connection that feeds the HHW operational section of the site, IT/data/Wi-Fi wiring for the County computer, and connection/install of a new fire panel that links to the facility's two (2) haz waste storage sheds.

**Program Participation Permanent Facility-** At the end of calendar year 2024, the permanent Household Hazardous Waste facility serviced 2,740 total customers. Of these customers, 2,472 were Morris County residents, 52 were VSQG/small businesses, and 216 total out-of-County residents. Compared to 2023, when Morris County serviced a total of 2,780customers, 2,554 in-County residents, 40 VSQG's, and 186 out-of-County's. 2024's busiest month was August where the MCMUA processed a total of 321 customers, slowest was February with 170 total. As far as December 2024 totals are concerned: 204 total customers, 172 Morris County Residents, 6 VSQG's, and 26 out-of-County residents.

Calendar year 2024 also involved a total of eight (8) HHW manifested shipments from the permanent facility by environmental contractor MXI. A total of 187,793 lbs. (93.9 tons) of hazardous waste was properly disposed of and kept out landfills, off our transfer station tipping floors in 2024. These totals did not include a recent shipment by MXI on January 7, 2025. Comparison shipment numbers- 161,927 lbs. (81 tons) in 2022, and 209,673 lbs. (104.8 tons) in 2023. Start of 2018 to end of 2024= 1,1178,631 lbs. (589.3 tons) of HHW manifested and shipped.

**Program Participation One-Day Drop-Off Events-** The total for the 2024 MCMUA Household Hazardous Waste Program One-Day Drop-Off Events, after four (4) successful events, equaled 2,667 vehicles, collecting and disposing of an *estimated* 141,915 lbs. (71 tons) of hazardous waste. As comparison for the Board, 2023 event totals were 2,112 vehicles, which equaled 555 more vehicles in 2024. As mentioned during the December 2024 Board meeting, 2025 MCMUA HHW One-Day Drop-Off Events will take place:

- **Saturday, May 17, 2025**, at the <u>Jefferson Township DPW</u>- 1033 Weldon Road, Lake Hopatcong section of Jefferson Township, New Jersey 07849
- Saturday, June 21, 2025, at <u>Chatham High School</u>- 255 Lafayette Avenue, Chatham Township, New Jersey 07928
- Saturday, September 20, 2025, at <u>Pequannock Valley Park</u>- Marvin Road/PV Park Road, Pompton Plains section of Pequannock Township, New Jersey 07444
- **Saturday, November 8, 2025**, at the <u>County College of Morris (CCM)</u>- Parking Lot #1, 214 Center Grove Road, Randolph, New Jersey 07869

#### **VEGETATIVE WASTE MANAGEMENT**

MCMUA Vegetative Waste staff Harry Dry and Keil Klaver have started constructing a concrete block loading ramp in the class B section of the Mount Olive facility to assist with the loading of wood chips and other class B materials. Earth Supply Transport, LLC pulled 400 cubic yards (CY) of wood chips from the Parsippany facility in late December, then January 2 and 3, 2025, another 600 CY. With both MCMUA Vegetative Waste facilities having an overabundance of chips, Earth Supply will also be pulling wood chips from Mount Olive to make room inbound materials at both sites. The Vegetative Waste staff have also started to enter transaction tickets into the Paradigm system/CompuWeigh directly onsite and are now able to process credit cards as a type of payment.

MCMUA anticipates presenting a Resolution to the Board at the February 11 meeting for the purchase of four (4) additional PTZ (pan tilt zoom) cameras with four (4) RF radios (PT-420) for our two (2) Vegetative Waste facilities- two (2) for Mount Olive and two (2) for Parsippany. MCMUA staff continues to work with Suburban Consulting Engineers (SCE) to update our NJDEP site plan to maximize material storage and processing capacity at the Parsippany Vegetative Waste facility. The new Viably (Komptech) Topturn X5500 windrow turner that will replace both the 2001 Scarab 18LL-450 D4 windrow turner and the 1997 Toro Pro Grind 4000 tub grinder in Parsippany is due to hit the port on January 13, 2025. According to Komptech, typically it takes a few days to get it released form the port and then they perform a pre-delivery inspection and wash the machine. Komptech will deliver the machine directly to the Parsippany Vegetative Waste facility close to the end of January/start of February. Komptech will reach out to the MCMUA staff with the exact date of delivery as it gets closer and set up the training and commissioning. Additional vegetative waste flow information can be found in the Vegetative Waste Report provided at the January 14, 2025, MCMUA Board meeting.

# **RECYCLING REPORT:**

Mr. Marrone reported on the following: (1)

The December 2024 rate for Single-Stream Recycling at Republic Services has been <u>finalized</u> at a (Negative) -\$58.47/ton. This is a \$1.88 per ton increase in cost to the MCMUA and its customers from November's finalized rate of -\$56.59/ton, presented at the December board meeting.

• From the start of January to today, prices across nearly all commodities have ceased movement.

- Good for fiber pricing as pricing has halted its substantial decline for paper and cardboard into January, remaining at lows at the year's close.
- In plastics commodity pricing, the prices of #1 PET and #2 HDPE natural containers have rebounded into January, aligning with rising oil prices.
  - o The price of HDPE-colored containers remained unmoved into January.
- Metal and glass pricing remains unmoved in our current market.
- As mentioned in detail in this month's report, market experts have growing concerns regarding the recovery of recyclable market values into the 2025 calendar year.
- They attribute this to several factors, but the most concerning is the presidential power shift impacting recycling operations and the tariffs expected on Mexico, Canada, and China.
- With more than half of the U.S.'s recovered scrap plastic exports sent to Canada and Mexico and nearly 40% of our recovered paper imports routed to China through Southeast Asian countries, a decline in any of these markets could drastically impact U.S. recyclable exports.
- As a result, the pricing plateau seen in the lead-up to the election is attributed to increased intake by these countries sweeping up recycled content, which helped to slow the price decline.
- In conclusion, market experts anticipate the president's initial days in the office next week will play a part in market pricing adjustments at the start of February.

#### For Projects with the Solid Waste Planning Division,

#### MCMUA General Work:

- The months of December and the beginning of January were primarily focused on planning for our 2025 calendar year for our slate of meetings, education, and inspections.
- O These include our recycling and clean communities coordinator meetings, ANJR initiatives, work with the MCDPH, our food waste recovery efforts, REA Grant requirements, report submittals, support of our municipal partners and recycling efforts with the tonnage grant reporting process, and our department's educational initiatives.

# MCMUA Continued Efforts on This Year's Collection Service Agreements Renewals:

- In December and January, efforts continued to renew our upcoming shared service agreements in mass, which will expire at the end of this year.
- Mendham Twp. plans to approve our new agreement for recycling collection services at this month's council meeting on the 23<sup>rd</sup>.
  - o Our MUA adopting resolution will be presented to the MCMUA Board for consideration at our February meeting.
- As a general note regarding our current contract efforts with Mendham Township, I
  would like to highlight a significant increase in recycling generation set out for collection
  by the MCMUA.
- In the past year, recycling volumes rose by 110.4 tons compared to the previous year when curbside recycling generation in Morris County and the state declined.
- The success in Mendham Township is primarily credited to the switch to single-stream recycling and our direct involvement within the Township to support recycling.
- The Township administrator will highlight our partnership's positive impact when presenting the resolution for adoption at the upcoming council meeting.

- The Township of Roxbury is still considering our new proposal for depot services.
- Victory Gardens' proposal for solid waste container services is currently in effect.
  - o Tonight, a resolution will be presented to purchase a smaller dedicated container for these services, replacing the temporary on-site container.
- Regarding Long Hill Township's new agreement, we have a new shared services agreement for their consideration and plan to meet with the Township this month.
- We have also entered initial discussions with Montville Township to scope out anticipated transportation services to designated markets for dual-stream collection.
- Looking at the expiration of the Morris School District's contract expiration at the end of June, we submitted a new proposal to their administrator last week and are awaiting his review.
  - As a general note, we gave them a proposal from three their usual three to five years.
- We have also begun discussions with Chester Borough about a new agreement and sent an initial draft to their DPW director who is interested in adding depot services to the contract.
- Discussions have also begun on a new agreement with Wharton Borough regarding their town and commercial district contracts. Their DPW director requests compactor services for their depot, collected through open-top containers moving to comingled for one container and fiber for the other to help reduce MUA's service cost. A draft is currently being worked out between both entities, and a proposal will be worked on this month.
- Preliminary research and discussions continue on adopting Randolph Township into our curbside recycling program, which will utilize carted collection with side loader trucks.
- Last week, we met with Pequannock, which contacted us seeking curbside recycling proposals for its contract ending in 2025. We are considering their adoption and how to fit the collection into our current list of serviced municipalities that will be renewed.

#### Borough of Rockaway, MCMUA Tag-It and Leave-It Inspections:

- As mentioned in the report, the MCMUA and the Borough of Rockaway implemented a townwide "Tag-it and Leave-it" inspection campaign in November and December.
- During this process, results showed that the Borough's residents had some of the best recycling setouts compared to other inspected municipalities, indicating more positive acknowledgments than violations among the randomly selected samples.
- o This reflects the effectiveness of our combined education, recycling programs, and overall efforts during this process.
- o In recognition of these endeavors, the MCMUA presented the Borough with an award issued to the Department of Public Works, which was publicized within the Borough on social media.

# MCMUA Conducts Research on Food Waste and Plans its Future Initiatives:

- In December and January, the Department began collaborating with our Morris County partners on food waste reduction initiatives in two separate phases.
- The first works to divert wasted food from the commercial and institutional sectors, with the MCMUA conducting food rescue assessments at Morris County's food pantries and meal service sites.

- In doing so, the MCMUA is meeting with these organizations to understand their operations better, identify missing sectors, key barriers, and challenges, to explore how we can improve the recovery of food that otherwise would have been wasted into the hands of those in need.
- As these meetings occur, MCMUA webpage profiles for these organizations are being created to share on our MUA food waste webpage, sites will be highlighted in a created food waste prevention toolkit, and the Morris County Office of Communications will highlight MUA-created spotlights on their efforts.
- In addition, the MCMUA is exploring a partnership with the non-profit Share My Meals, a food rescue organization, to connect large corporate food donors with potential meal service recipients free of charge to help them expand their Morris County network.
- Work in this way will not only help redirect food that would have been wasted but also optimize and help publicize the enormous efforts and capabilities of those who help get it into the hands of those who need it.
- The second phase continues our work on more of the consumer side, working on a
  wasted food cookbook and informational guide featuring food waste prevention
  recipes and tips, education, and sustainability highlights across Morris County,
  as well as social media posts.
- All of these efforts are being completed in light of this year's Recycling Enhancement Act Grant submissions for Morris County with the State of New Jersey DEP.

Mr. Marrone asked for the Board's approval of the following Resolution:

#### Resolution No. 2025-002

Resolution of the Morris County Municipal Utilities Authority Authorizing the Purchase of One (1) 20 Yard Roll Off Container Through the Sourcewell Cooperative Pricing system 040621-WQI Purchasing Contract for 2024-2025

**WHEREAS**, the Morris County Municipal Utilities Authority (MCMUA) is authorized by N.J.S.A. 52:34-6.2 to make purchases and contracts for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state, and further provided that the contracting unit has made a determination that the use of a cooperative purchasing agreement will result in cost savings after all factors have been considered; and

WHEREAS, the Qualified Purchasing Agent (QPA) for the MCMUA has determined that the Sourcewell Cooperative Purchasing Program (Sourcewell) is a nationally-recognized and accepted cooperative purchasing system and agreement that has been developed utilizing a competitive bidding process by another contracting unit, as it is a service cooperative created by the Minnesota legislature as a local unit of government. Minn. Const. art. XII, sec. 3. As a public corporation and agency, Sourcewell is governed by local elected municipal officials and school board members. Minn. Stat. § 123A.21 Subd. 4 (2017); and

**WHEREAS**, the MCMUA QPA has further determined that Sourcewell utilizes a cooperative purchasing system and agreement that complies with the competitive bidding process set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-1 et seq., and meets the criteria of the New Jersey pay-to-play law at N.J.S.A. 19:44A-20.7; and

WHEREAS, Sourcewell has advertised and awarded cooperative purchasing agreements for a variety of goods and equipment, including Roll Off Containers; and

WHEREAS, on December 3, 2024, the Morris County Municipal Utilities Authority publicly advertised a Notice of Intent to Award a Contract for the purchase of One (1) 20 Yard Roll Off Container through the Sourcewell Cooperative Purchasing Program under a National

Cooperative Purchasing Agreement. The associated public comment period ended on December 18, 2024 and no comments were received; and

**WHEREAS**, through the Sourcewell Cooperative Purchasing Program, the purchase of One (1) 20 Yard Roll Off Container is available for purchase through Wastequip in the total amount of \$5,517.00.; and

WHEREAS, a cost savings analysis was done by the MCMUA QPA and it was determined that the MCMUA would save \$2,740.00 by obtaining the One (1) 20 Yard Roll Off Container from the Sourcewell Cooperative Purchasing Program; and

**WHEREAS,** all required documentation, including, New Jersey Business Registration Certificate; Statement of Corporate Ownership; Public Contract EEO Compliance Form (Affirmative Action) and Non-collusion Affidavit has been obtained from the vendor in accordance with New Jersey Local Public Contracts Law; and

**WHEREAS**, in lieu of a separate certification of funds, the maximum dollar value of this contract is \$5,517.00 as per N.J.A.C. 5:30-5.4(a) 3; and

WHEREAS, the funding for this purchase shall come from account #01-3-300-800-151.

**NOW THEREFORE BE IT RESOLVED** by the Morris County Municipal Utilities Authority, in the County of Morris, State of New Jersey, that it does hereby authorize the award of contract through the Sourcewell Cooperative Purchasing Program for the purchase of One (1) 20 Yard Roll Off Container in the amount of \$5,517.00.

This Resolution shall take effect as provided by law.

#### **CERTIFICATION**

I hereby certify that the foregoing Resolution was adopted by the Morris County

Municipal Utilities Authority at the Regular Meeting held on January 14, 2025.

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

		By:
ATTEST:		Maria Farria, Acting Chairan
By: Marily	n Regner, Secretary	
MOTION:	of One (1) 20 Yard Roll Of Cooperative Pricing system	on to Authorize the Purchase If Container Through the Sourcewell O40621-WQI Purchasing Contract conese seconded the Motion.

ROLL CALL: AYES: 6 NAYES: NONE ABSTENTIONS: NONE

#### **RECYCLING REPORT:**

#### **Recycling Tonnage and Value**

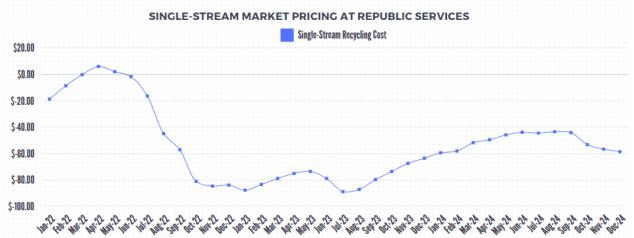
#### **December Recycling Markets and Operations Update:**

In December, the preliminary single-stream recycling rate was reported at \$58.07 per ton, which reflects a decrease of \$1.48 from the finalized rate of the previous month. As highlighted in the November report, there were significant market challenges for commingled containers and fiber markets, particularly concerning paper packaging, often called container or box board. This trend continued into December, with prices for paper and cardboard dropping by another \$5 per

ton for each commodity, and further declines are anticipated. Conversely, plastic and metal prices were notable exceptions this month. Natural HDPE and aluminum beverage cans saw double-digit percentage increases in value, while the prices of other commodities remained stable toward the end of the year.

Looking ahead to 2025, there are concerns about the recovery of recyclable market values. Factors contributing to this uncertainty include the potential impact of the U.S. presidential election on recycling operations and the considerable tariffs expected to be imposed on Mexico, Canada, and China once the president-elect takes office. This situation is critical, as over half of the recovered scrap plastic exported from the U.S. in 2024 went to North America, with Canada and Mexico being key buyers. Since 2018, China has banned scrap imports, prompting countries like India and Southeast Asia to become primary destinations for U.S. recovered paper, constituting nearly 40% of U.S. exports in 2024. These countries process the recovered paper and then resell it to China to circumvent the import ban. A decrease in Chinese demand could negatively impact U.S. exports and harm the recovered paper market. The recent decline in December's paper pricing can be attributed to consumer goods producers and major exporters in China preparing for the election by increasing production leading up to the inauguration. Traditionally, the fourth quarter grasps weak demand for packaging; however, this year it experienced a surge in orders for paper packaging, resulting in heightened demand for recycled fiber and slowing the decline in market rates. Lastly, tariffs are being considered on certain developing nations, especially BRICS countries like India and Brazil, if they promote an alternative currency to the U.S. dollar. This could restrict the import of goods into the U.S. and further reduce demand for paper packaging.

In conclusion, while these proposed tariffs may provide some localized benefits for U.S. manufacturers, their broader impact will likely adversely affect recycling markets into 2025 and continue driving prices downward.



Monthly MCMUA single-stream recycling tip fees at Republic Services.

#### **Shared Service Agreements and Contract Activities**

# MCMUA's Work on Renewing Expiring and Addition of New Collection Service Agreements:

Throughout December, Marrone and Toomey continued to work to prepare for the blitz of upcoming shared service agreements expiring in 2025, which had previously been reported to the Board. The following was completed this month as follows:

Township of Mendham Recycling Services Renewal Update:

In December, the MCMUA and the Township concluded discussions on implementing a proposed new shared services agreement for curbside collection with the Township administration. While the Township had previously inquired about trash collection services for select municipally owned buildings, it is only seeking to move forward with a new recycling contract. The Township will revisit this offer for select trash collection services when their initial discussions commence later in the year before their solid waste contract expires. The Township plans to approve our new agreement for recycling collection services at its January 23<sup>rd</sup> council meeting. As for our MUA adopting resolution, this will be presented to the MCMUA Board for consideration at our February 2025 meeting.

As a general note regarding our current contract efforts, Mendham Township has seen a significant increase in recycling generation set out for collection by the MCMUA. In the past year, recycling volumes rose from 669.4 tons in 2023 to 779.8 tons in 2024, marking an impressive increase of 110.4 tons compared to the previous year. This achievement is particularly noteworthy given the decline in curbside recycling generation in Morris County and the state. The decline can be attributed to several factors, including lighter recyclables, lower participation and awareness in recycling, and a reduced range of materials accepted by partner recycling facilities. However, the success in Mendham Township is primarily credited to the switch to single-stream recycling and our direct involvement within the Township to support recycling. This change has made it easier for residents to recycle both streams during weekly collections. Additionally, collaborative efforts between the municipality, the environmental commission, and the MCMUA have helped improve education on proper recycling practices, encouraging residents to recycle more frequently and correctly. This increase in recycling contributes to a higher recycling rate for the Township, which results in a more substantial recycling grant from the NJDEP based on assessed curbside recyclables. This was reflected in last year's NJDEP recycling rate calculations, which acknowledged our ongoing efforts to enhance recycling in the area. This information has been shared with the Township's administrator, who will emphasize the positive impact of our partnership when presenting the resolution for adoption at the upcoming council meeting.

#### Township of Long Hill Recycling Services Renewal:

In December, the Long Hill Township Director of Public Works contacted the MCMUA regarding the expiration of our current shared services agreement. He expressed a desire to continue services under a new contract. At that time, the Director thanked us for our continued partnership to support and sustain recycling in the Township. Namely, our recycling "Tag-it and Leave-it" inspection efforts, annual presence at its Stirling Day street fair, partnership and support and help with townwide education regarding its Styrofoam recycling program, support in creating and distributing signage within the town and at its municipal depot, purchase of a signboard to post and hold recycling information at its depot, and ongoing educational support all as reasons for wishing to signup once again with the MCMUA. The Township is looking for two proposals: one for lump sum pricing, which includes the estimated cost of marketing the recyclables collected and transportation throughout the contract, and the other, which accounts for transportation and passes along the cost of processing recyclables at its contracted partner materials recovery facility (MRF). In the coming weeks, a meeting will be set up between the Township and the MCMUA to finalize the specifics of the adoption contract.

Township of Roxbury Recycling Depot Marketing and Transportation Services Renewal Update:

In December, the MCMUA continued conversations with the Township to move toward adopting a new shared services agreement for adoption by the governing body. During that time, the MCMUA met with Roxbury in a follow-up meeting to go over the agreement, and several changes were made. A newly revised shared services agreement was produced before the Township, awaiting approval from the governing body. It is now anticipated that a resolution will be presented to the Board for consideration at its February 2025 meeting.

Morris School District Recycling Services Renewal:

In December, the MCMUA began preparations to execute a new recycling collection and marketing agreement with the Morris School District, which expires at the end of June 2025. We initiated preliminary discussions with the district to schedule a meeting to discuss the specifics of the new contract. Topics will include updating contact information, assessing assets at each location for potential replacement or repair, refining collection services, and reviewing pricing. A meeting is scheduled for early next month to review a draft proposal for adoption.

Borough of Victory Gardens Municipal Solid Waste Container Service Update:

At the MCMUA's Board meeting on December 10th, resolution 2024-100 was approved. This resolution authorizes a five-year agreement between the Borough of Victory Gardens and the MCMUA to transport and dispose of road-cleanup debris staged in a roll-off at its DPW yard. MCMUA delivered a temporary container to commence these services starting January 1, 2025. On January 6, 2025, Marrone visited the Borough to review the container, provide customer

service, and go over the agreement operations. The MCMUA Board will be presented with a resolution to approve the purchase of a dedicated 20 CY roll-off container specifically for the operations outlined in this agreement. The cost of this container is included in the contract.

Township of Randolph Recycling Services Proposal:

On December 11, 2024, the MCMUA met with the Township Administration to discuss the potential for a shared services agreement regarding the recycling collection needed at the start of 2027. During this meeting, they discussed specific details about collection methods, current market trends, service routes, and the possibility of using carts for collection and automated "one-arm bandit" types of trucks. The Township and the MCMUA will continue to discuss the agreement's specifics and the necessary research information, and they plan to meet again in the coming months to provide a proposal for these services.

Township of Montville Recycling Services Proposal:

In early December, the Township Administrator contacted the MCMUA, providing a proposal for recycling collection services for dual-stream recycling and vegetative waste recycling services. With their current contract for these services expiring at the end of April 2025, they were looking to secure an agreement for these services early on instead of going out to bid. One requirement for this contract would be the MCMUA would have to transport materials to designated markets established by the Township. These would be Republic Services in Mine Hill for co-mingled containers under their contract, not with the MCMUA, Fiber with Ricova, out-of-county in Clifton, and vegetative waste at RER in Riverdale. Therefore, any contract procured would specifically be for collecting and transporting materials. After preliminary discussions with the administrator, a meeting will be set up for January to discuss a proposal further and determine if and what can fit into our current curbside schedule for 2025 at this time with a limited timeframe. Currently, dual stream is every Wednesday, alternating between fiber and containers each week, while vegetative waste is every Monday in the Spring, Summer, and Fall.

Township of Pequannock Recycling Services Proposal:

In early December, the Township Administrator contacted the MCMUA regarding providing a proposal for recycling collection. Their current contract expires at the end of October 2025, and they would be looking for pricing on four different options as follows: twice-per-week dual-stream recycling collection, once-per-week dual-stream recycling collection – alternating material weeks, once-per-week single-stream recycling collection, and an additional option to include the Township's Board of Education School Facilities. The MCMUA used to collect in the Township in the previous contract cycle, but the Township selected to offer this work to Gaeta Recycling 5 years ago. A meeting with Pequannock representatives was conducted on Wednesday, January 7, to discuss the details needed to formulate a proposal.

# Recycling/Clean Communities Education, Inspections, and Customer Service Support

Below are summaries of Recycling and Clean Communities' projects, public outreach, and education programs during December 2024. This month's correspondence provides details regarding these activities as a separate report.

#### Recycling and Clean Communities Projects, Public Outreach, Education, and Inspections:

- MCMUA Plans for its first Municipal Recycling of the 2025 Calendar Year
- Morris County's MRC's Meet and Exceed the NJDEP's 2024 Tonnage Grant Requirements
- MCMUA Conducts Research on Food Waste and Plans its Future Initiatives.
- MCMUA Attends Too Good to Waste Network Call:
- MCMUA and MCOC Collaborations.

#### **Solid Waste Planning Activities and Special Projects**

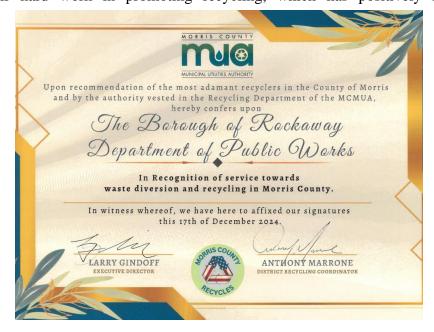
# Borough of Rockaway, MCMUA Tag-It and Leave-It Inspections:

In November and December 2024, the MCMUA and the Borough implemented a townwide "Tag-it and Leave-it" inspection campaign. Across three inspection days, the town was

divided into thirds, and the results showed that the Borough's residents had some of the best recycling setouts compared to other inspected municipalities. The joint inspections indicated more positive acknowledgments than violations among the randomly selected samples. This reflects the effectiveness of the combined education and recycling programs and the overall efforts made. According to Recycle Coach, engagement among residents who subscribed to the app increased by 36.19% during the campaign compared to before, indicating that they were actively seeking information on non-compliant items, correcting their behaviors, learning from mistakes, checking acceptable materials, reading app notifications, setting calendar reminders, and becoming more familiar with program guidelines. Additionally, app subscribers rose by 53.95% during the campaign period.

As a token of appreciation for the DPW staff's assistance and contributions, the MCMUA presented the Borough with an award issued to the DPW Director on December 17. The Director publicized this recognition on social media and through the Borough's administration. We commend their hard work in promoting recycling, which has positively impacted their

municipality!



Above is a copy of the Borough's issued award recognizing their recycling efforts.

#### MCMUA and the New Jersey Association of New Jersey Recyclers (ANJR) Joint Efforts:

ANJR New Professionals Network Subcommittee Efforts:

In December, Marrone, the chairman of the subcommittee for the ANJR "New Professionals Network," met with committee members during the group's monthly meeting to discuss and plan out educational opportunities with the public for the organization. The group will host two lunch-and-learn webinars in February and April, a Municipal Tonnage Grant (MTG) educational and hands-on training opportunity in March, and facility tours of ANJR member recycling facilities in June. Educational materials are being created to promote these free training courses and educational opportunities for interested recycling professionals within the state.

#### **Morris County Clean Communities Program**

# 2024 Morris County School Litter and Artwork Contest Awards Ceremony:

On Thursday, December 5, 2024, the MCMUA hosted its 2024 Poster Awards Ceremony at the Morris County Library. All participating students, teachers, and parents were invited to attend, and 35 people were present. To celebrate the students who submitted posters for the contest, a 2025 calendar featuring each poster was created, and all posters were displayed on easels at the event.

Before the awards presentation began, the MCMUA recognized a student from Frelinghuysen Middle School for her exceptional efforts in promoting recycling at her school. She had contacted the MCMUA to increase recycling initiatives and sought support to educate her peers and acquire additional recycling bins. After learning about Morris County's School

Litter Cleanup mini-grant opportunity, she took action. With guidance from her teachers, the student organized and executed the school litter cleanup grant program, fulfilling all requirements to secure a \$600 grant for new recycling bins. As recognition for her work, she was presented with a bouquet and a framed certificate.

Following this, the poster awards were presented. Four posters were recognized as winners, and each winning student received a gift card, along with the replication of their poster on a galvanized steel recycling bin, which was then donated to their respective schools. Each winning student was invited to the podium, congratulated, and provided with their award. They were also encouraged to share insights into their posters with the attendees. After each presentation, Birmingham explained how each poster aligned with the NJ Clean Communities Program's three core elements: litter abatement, education, and enforcement. Related articles were available as hard copies for attendees.

The event was a tremendous success, leaving all attendees satisfied and providing valuable opportunities for enhancements in the upcoming 2025 contest.



Pictured above is Birmingham reading and presenting the certificate to one of the award recipients.

# **OLD BUSINESS:**

There being no Old Business, this portion of the meeting was closed.

#### **NEW BUSINESS:**

There being no New Business, this portion of the meeting was closed.

#### **PUBLIC PORTION:**

There being no comment from the Public, this portion of the meeting was closed.

#### **CLOSED SESSION:**

Acting Chair Farris asked the Board for a Motion to meeting to go into closed session regarding litigation in the matter of S.K. Mt. Kemble Associates and MCMUA at 8:16 p.m.

MOTION: Mr. Druetzler made a Motion for the meeting to go into

closed session at 8:16 p.m. and Ms. Szwak seconded the

Motion.

ROLL CALL: AYES: 6 NAYES: NONE ABSTENTIONS: NONE

Acting Chair Farris asked for the Board for a Motion for the meeting to go into open session at 8:24 p.m.

MOTION: Mr. Ragonese made a Motion for the meeting to go into

open session at 8:24 p.m. and Mr. Druetzler seconded the

Motion.

ROLL CALL: AYES: 6 NAYES: NONE ABSTENTIONS: NONE

There being no further closed session, this portion of the meeting was closed.

There being no further business, Acting Chair Farris asked for a Motion to adjourn the meeting at 8:24 p.m.

Mr. Ragonese made a Motion to adjourn the meeting at 8:24 p.m., MOTION: seconded by Ms. Szwak and carried unanimously.

Marilyn Regner Secretary

/mr

# **CORRESPONDENCE FEBRUARY 11, 2025**

#### **ADMINISTRATION**

1. <u>Board of County Commissioners Resolution No. 2025-94</u> appointing Christopher Dour and Dorothea Kominos to the MCMUA Board to serve a five-year term to expire on February 1. 2030, without salary. Also appointing Ronald Smith to the MCMUA Board to serve an unexpired five-year term, to expire on February 1, 2026, without salary.

#### **WATER**

- 2. <u>Letter</u> dated February 5, 2025 to Morris County M.U.A. from Douglas Meyer, D. S. Meyer Enterprises, L.L.C. withdrawing their bid from the Pleasant Hill Road 24-Inch PCCP Retirement Phase I project bid on January 30, 2025.
- 3. <u>Letter</u> dated February 7, 2025 to Larry Gindoff, Executive Director, Morris County M.U.A. from Michael McAloon, P.E., Suburban Consulting Engineers, Inc. regarding Bid Review and Recommendation for MCMUA Contract No. 2024-W01, Pleasant Hill Road 24-Inch PCCP Retirement Phase I.

#### **SOLID WASTE**

4. <u>Letter</u> dated January 17, 2025 to James E. Deacon, Solid Waste Coordinator, MCMUA, From Jill Aspinwall, Section Chief, NJDEP Bureau of Waste Planning and Licensing, approving Administrative Action to allow Electronic Recyclers International, Inc. Class D (Universal Waste) Recycling Facility to receive, process, store and transfer non-hazardous end-life solar panels.

# **Board of County Commissioners Morris County, New Jersey**

RES-2025-94

Adopted: January 8, 2025

BE IT RESOLVED by the Board of County Commissioners of the County of Morris in the State of New Jersey that Christopher Dour and Dorothea Kominos be and are hereby appointed to the MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY to serve a five-year term to expire on February 1, 2030, without salary.

BE IT FURTHER RESOLVED that Ronald Smith be and is hereby appointed to the MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY to serve an unexpired five-year term, to expire on February 1, 2026, without salary.

RESULT:

ADOPTED [UNANIMOUS]

MOVER: SECONDER: Deborah Smith, Commissioner Christine Myers, Commissioner

AYES:

Selen, Shaw, Krickus, Mastrangelo, Myers, Smith

ABSENT:

Cabana

I hereby certify the above to be a true copy of a resolution adopted by the Board of County Commissioners of the County of Morris at a regular meeting on January 8, 2025.

Debra L. Lynch, Clerk of the Board

Tel NJ: (201) 444-1301 Fax NJ: (201) 444-1302



#### D. S. MEYER ENTERPRISES, L.L.C.

Complete Asphalt Pavement Maintenance & Other Related Construction Services 2 North Street Suite 2A • Waldwick, New Jersey 07463 Established 1987

February 5, 2025

#### SENT VIA EMAIL & CERTIFIED MAIL

Morris County Municipal Utilities Authority 370 Richard Mine Road Wharton, NJ 07885 (973) 285-8390

Suburban Consulting Engineers, Inc. 96 US Highway 206, Ste 101 Flanders, NJ 07836 (973) 398-1776

Re: Pleasant Hill Road 24-Inch PCCP Retirement - Phase 1

To Whom it May Concern:

Please accept this letter as our formal request for withdrawal from the **Pleasant Hill Road 24-Inch PCCP Retirement - Phase 1** project bid on 1/30/2025.

Line Item # 8 shows a lump sum of one (1). We misunderstood that there were two (2) specialty connections and two (2) adaptors included in the lump sum. The cost of these materials is greater than \$60,000.00 not including labor for installation. We also misunderstood that the connections were in two locations verses one. We misinterpreted the specifications and plans provided and therefore request withdrawal from the project.

We appreciate the opportunity to bid this project and hope to work together in the future.

Sincerely,

Douglas Meyer

# <u>S</u>

#### SUBURBAN CONSULTING ENGINEERS, INC.

#### February 07, 2025

#### Via Electronic Mail (LGindoff@co.morris.nj.us) and Regular Mail

Morris County Municipal Utilities Authority 214A Center Grove Road Randolph, New Jersey 07869

Attn.: Larry Gindoff, Executive Director

Re.: Township of Randolph, County of Morris, State of New Jersey

Morris County Municipal Utilities Authority

Pleasant Hill Road 24-Inch PCCP Retirement - Phase 1

**Bid Review and Recommendation** 

File No.: SCE-R8125.Y24

MCMUA Contract No.: 2024-W01

Dear Mr. Gindoff:

On Thursday January 30, 2025 at 2:00pm, the bids received for the above referenced project were opened at 370 Richard Mine Road, Wharton, New Jersey. Twelve (12) bids were submitted to the Morris County Municipality Utilities Authority (MCMUA) in advance of the bid opening. **SUBURBAN CONSULTING ENGINEERS INC.** (SCE) has tabulated the twelve (12) bids in detail on the attached Bid Tabulation Summary.

This bid package includes a Base Bid amount and Supplemental Bid amount. The intended basis of contract award is to award the Base Bid contract to the lowest responsible bidder. The Engineer's Cost Estimate for the Base Bid is \$1,329,810.00, Supplemental Bid is \$119,000.00, and for the entire project is \$1,448,810.00. The total Base Bid amounts from each bidder range from \$1,077,545.00 to \$1,948,550.00; as shown on the summary below.

BIDDER	BASE BID	SUPPLEMENTAL BID	TOTAL BID AMOUNT
D.S. Meyer Enterprises, LLC	\$1,077,545.00	\$126,000.00	\$1,203,545.00
Underground Utilities Corp.	\$1,282,980.00	\$182,000.00	\$1,464,980.00
Pacific Construction, LLC	\$1,290,793.90	\$139,300.00	\$1,430,093.90
Persistent Construction, Inc.	\$1,466,460.00	\$120,540.00	\$1,587,000.00
Pillari Bros. Construction Corp.	\$1,488,379.00	\$154,000.00	\$1,642,379.00
John Garcia Construction Co., Inc.	\$1,525,785.00	\$143,500.00	\$1,669,285.00
Your Way Construction, Inc.	\$1,554,029.00	\$118,650.00	\$1,672,679.00
Spiniello Companies	\$1,713,715.00	\$144,550.00	\$1,858,265.00
P. M. Construction Corp.	\$1,742,870.00	\$126,000.00	\$1,868,870.00
Sanitary Construction Co.	\$1,828,250.00	\$171,500.00	\$1,999,750.00
Montana Construction, Inc.	\$1,914,375.00	\$210,000.00	\$2,124,375.00
New Prince Concrete Construction Co., Inc.	\$1,948,550.00	\$140,000.00	\$2,088,550.00



**D. S. Meyer Enterprises, LLC.** submitted correspondence within five business days after the opening of the bids, requesting withdraw of their bid in accordance with N.J.S.A. 40A:11-23.3, citing a major mathematical error on their bid and they cannot complete the project as awarded and enforcement of the contract, if actually made, would be unconscionable and therefore is considered non-responsive. Your Way Construction, Inc.'s extended totals have been corrected where noted in accordance with the unit prices provided.

Given the unique nature of the project work, the number of bids received and range of pricing offered indicates that the objective of competitive bidding has been achieved.

Our review of the eleven (11) bids indicated that *Underground Utilities, Corp.* whose offices are located in Linden, New Jersey is the apparent low responsible bidder for the base bid. Unfortunately the supplemental bid amount is not being considered due to exceeding the engineers cost estimate. SCE has checked the state and federal level debarment lists to confirm that the contractor does not have an active exclusion from award consideration. All other aspects of their bid appear to be complete.

SCE performed external reference checks and received one response from CME Associates for several projects performed for the Jersey City Municipal Utilities Authority. The reference provided favorable feedback, indicating that the projects were completed in a professional manner, quality workmanship, adherence to the overall project schedule, and on budget. One project mentioned included removing existing 12 and 16-inch PCCP. The PCCP was removed entirely and replaced with DIP. The new DIP was connected to existing DIP.

The apparent low bidder **Underground Utilities**, **Corp** has successfully completed numerous pipeline replacement projects over the past two decades and our Project Manager has worked with **Underground Utilities**, **Corp** on projects of similar scope and size in the past. Based on our review of the Contractor's previous work experiences, **Underground Utilities**, **Corp** has provided evidence of their ability to complete this project.

Based on the above, SCE recommends awarding the Base Bid to *Underground Utilities, Corp* in the amount of \$1,282,980.00.

Should there be any questions regarding this recommendation, please contact our office. Thank you.

Very truly yours,

SUBURBAN CONSULTING ENGINEERS, INC.

Michael K. McAloon, PE

Principal Engineer

afs/ekd

**Enclosures:** Bid Tabulation Summary

MORRIS COUNTY MUNICIPAL UTILTIES AUTHORITY
PLEASANT HILL ROAD 24-INCH PCCP RETIREMENT - PHASE 1
TOWNSHIP OF RANDOLPH, COUNTY OF MORRIS STATE OF NEW JERSEY

TOWNSHIP OF RANDOLPH, COUNTY OF MORRIS STATE OF NEW JERS MCMUA CONTRACT NO.: 2024-W01
BID OPENING: JANUARY 30, 2025 AT 2:00PM

						DS MEYER ENT	ERPRISES, LLC	UNDERGROUND	UTILITIES CORP.	PACIFIC CONS	STRUCTION, LLC	PERSISTENT CONSTR	UCTION, INC.	PILLARI BROS. CONSTR	LUCTION CORP.	JOHN GARCIA CONSTRU	ICTION CO., INC.
				ENGINEER'S COST	ESTIMATE	2 NORTH STREET #2A V	ALDWICK, NJ 07463	711 COMMERCE ROA	AD, LINDEN, NJ 07036	350 MONTGOMERY STR	REET, PASSAIC, NJ 07055	58 INDUSTRIAL AVE, FA	IRVIEW, NJ 07022	65 SQUANKUM YELLOV FARMINGDALE,		510 GETTY AVENUE, CLI	FTON, NJ 07011
ITEM NO.	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID																	
1 M	1OBILIZATION	1	LS	\$ 45,000.00 \$	45,000.00	\$ 15,000.00	\$ 15,000.00 \$	40,000.00	\$ 40,000.00	\$ 60,000.00	\$ 60,000.00 \$	35,400.00 \$	35,400.00	\$ 45,000.00 \$	45,000.00	\$ 60,000.00 \$	60,000.00
2 SC	OIL EROSION AND SEDIMENT CONTROL	1	LS	\$ 5,000.00 \$	5,000.00	\$ 100.00	\$ 100.00 \$	5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00 \$	22,300.00 \$	22,300.00	\$ 15,000.00 \$	15,000.00	\$ 100.00 \$	100.00
3 E>	XCAVATION, TEST PITS (IF AND WHERE DIRECTED)	5	CY	\$ 300.00 \$	1,500.00	\$ 1.00	\$ 5.00 \$	300.00	\$ 1,500.00	\$ 250.00	\$ 1,250.00 \$	1,210.00 \$	6,050.00	\$ 2,000.00 \$	10,000.00	\$ 500.00 \$	2,500.00
4 E>	XCAVATION, ROCK (IF AND WHERE DIRECTED)	20	CY	\$ 200.00 \$	4,000.00	\$ 50.00	\$ 1,000.00 \$	300.00	\$ 6,000.00	\$ 200.00	\$ 4,000.00 \$	415.00 \$	8,300.00	\$ 844.00 \$	16,880.00	\$ 200.00 \$	4,000.00
5 H	OT MIX ASPHALT 25M64, BASE COURSE, 8" THICKNESS (TRENCH)	890	SY	\$ 65.00 \$	57,850.00	\$ 80.00	\$ 71,200.00 \$	48.00	\$ 42,720.00	\$ 0.01	\$ 8.90 \$	160.00 \$	142,400.00	\$ 95.00 \$	84,550.00	\$ 40.00 \$	35,600.00
6 8"	' DIP CL 52 WATER MAIN & FITTINGS	110	LF	\$ 195.00 \$	21,450.00	\$ 150.00	\$ 16,500.00 \$	530.00	\$ 58,300.00	\$ 220.00	\$ 24,200.00 \$	1,650.00 \$	181,500.00	\$ 950.00 \$	104,500.00	\$ 200.00 \$	22,000.00
7 12	2" DIP CL 52 WATER MAIN & FITTINGS	2,475	LF	\$ 240.00 \$	594,000.00	\$ 200.00	\$ 495,000.00 \$	245.00	\$ 606,375.00	\$ 250.00	\$ 618,750.00 \$	195.00 \$	482,625.00	\$ 261.00 \$	645,975.00	\$ 300.00 \$	742,500.00
8 SF	PECIALTY CONNECTION 24" PCCP TO 12" DIP (FROM STA. 24+26 TO STA. 24+75) COMPLETE IN PLACE	1	LS	\$ 125,000.00 \$	125,000.00	\$ 28,000.00	\$ 28,000.00 \$	115,000.00	\$ 115,000.00	\$ 80,000.00	\$ 80,000.00 \$	87,550.00 \$	87,550.00	\$ 83,900.00 \$	83,900.00	\$ 75,000.00 \$	75,000.00
9 W	/ATER MAIN DISINFECTION & DECHLORINATION	2,585	LF	\$ 6.00 \$	15,510.00	\$ 4.00	\$ 10,340.00 \$	1.00	\$ 2,585.00	\$ 1.00	\$ 2,585.00 \$	1.40 \$	3,619.00	\$ 8.40 \$	21,714.00	\$ 1.00 \$	2,585.00
10 1"	' WATER SERVICE CONNECTION	12	EA	\$ 4,000.00 \$	48,000.00	\$ 1,800.00	\$ 21,600.00 \$	2,000.00	\$ 24,000.00	\$ 3,500.00	\$ 42,000.00 \$	4,550.00 \$	54,600.00	\$ 4,670.00 \$	56,040.00	\$ 2,500.00 \$	30,000.00
11 H	YDRANT ASSEMBLY	6	EA	\$ 12,500.00 \$	75,000.00	\$ 9,500.00	\$ 57,000.00 \$	17,000.00	\$ 102,000.00	\$ 10,000.00	\$ 60,000.00 \$	17,600.00 \$	105,600.00	\$ 18,200.00 \$	109,200.00	\$ 17,500.00 \$	105,000.00
12 8"	'GATE VALVE	5	EA	\$ 5,000.00 \$	25,000.00	\$ 3,600.00	\$ 18,000.00 \$	4,000.00	\$ 20,000.00	\$ 5,000.00	\$ 25,000.00 \$	3,050.00 \$	15,250.00	\$ 3,170.00 \$	15,850.00	\$ 6,500.00 \$	32,500.00
13 12	2" GATE VALVE	11	EA	\$ 7,500.00 \$	82,500.00	\$ 5,800.00	\$ 63,800.00 \$	6,500.00	\$ 71,500.00	\$ 8,000.00	\$ 88,000.00 \$	7,000.00 \$	77,000.00	\$ 5,770.00 \$	63,470.00	\$ 12,000.00 \$	132,000.00
14 24	4" PCCP LINE STOP (IF AND WHERE DIRECTED)	1	EA	\$ 100,000.00 \$	100,000.00	\$ 33,000.00	\$ 33,000.00 \$	31,000.00	\$ 31,000.00	\$ 45,000.00	\$ 45,000.00 \$	20,000.00 \$	20,000.00	\$ 52,500.00 \$	52,500.00	\$ 52,000.00 \$	52,000.00
15 SC	OIL WASTE CHARACTERIZATION (ALLOWANCE)	-	-	- \$	10,000.00	-	\$ 10,000.00	-	\$ 10,000.00	-	\$ 10,000.00	- \$	10,000.00	- \$	10,000.00	- \$	10,000.00
16 M	NAINTAIN AND PROTECT TRAFFIC	1	LS	\$ 20,000.00 \$	20,000.00	\$ 15,000.00	\$ 15,000.00 \$	15,000.00	\$ 15,000.00	\$ 100,000.00	\$ 100,000.00 \$	64,566.00 \$	64,566.00	\$ 21,200.00 \$	21,200.00	\$ 10,000.00 \$	10,000.00
17 UI	nforseen conditions (allowance)	-	-	- \$	20,000.00	-	\$ 20,000.00	-	\$ 20,000.00	-	\$ 20,000.00	- \$	20,000.00	- \$	20,000.00	- \$	20,000.00
18 UI	NIFORMED TRAFFIC DIRECTORS (ALLOWANCE)	-	-	- \$	40,000.00	-	\$ 40,000.00	-	\$ 40,000.00	-	\$ 40,000.00	- \$	40,000.00	- \$	40,000.00	- \$	40,000.00
19 W	/ET TAP INSTALLATION	6	EA	- \$	40,000.00	\$ 27,000.00	\$ 162,000.00 \$	12,000.00	\$ 72,000.00	\$ 10,000.00	\$ 60,000.00 \$	14,950.00 \$	89,700.00	\$ 12,100.00 \$	72,600.00	\$ 25,000.00 \$	150,000.00
			BASE BID	\$	1,329,810.00		\$ 1,077,545.00		\$ 1,282,980.00		\$ 1,290,793.90	\$	1,466,460.00	\$	1,488,379.00	\$	1,525,785.00
SUPPLEMENTA	L BID																
S-1 H	OT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK (CURB TO CURB)	7,000	SY	\$ 17.00 \$	119,000.00	\$ 18.00	\$ 126,000.00 \$	26.00	\$ 182,000.00	\$ 19.90	\$ 139,300.00 \$	17.22 \$	120,540.00	\$ 22.00 \$	154,000.00	\$ 20.50 \$	143,500.00
		SU	JPPLEMENTAL BID	\$	119,000.00		\$ 126,000.00		\$ 182,000.00		\$ 139,300.00	\$	120,540.00	\$	154,000.00	\$	143,500.00
			BASE BID	· ·	1,329,810.00		\$ 1,077,545.00		¢ 1,000,000,00		\$ 1,000,702,00	r	1 4// 4/0 00	<u></u>	1 400 270 00	•	1 505 705 00
		DACE DID : CI	-	\$					\$ 1,282,980.00		\$ 1,290,793.90	<b>*</b>	1,466,460.00	*	1,488,379.00	\$	1,525,785.00
		RAJE RID +2(	JPPLEMENTAL BID	\$	1,448,810.00		\$ 1,203,545.00		\$ 1,464,980.00		\$ 1,430,093.90	<u></u>	1,587,000.00	<u> </u>	1,642,379.00	<u></u>	1,669,285.00

Your Way Construction, Inc.'s extended totals have been corrected where noted in accordance with the unit prices provided.

MORRIS COUNTY MUNICIPAL UTILTIES AUTHORITY
PLEASANT HILL ROAD 24-INCH PCCP RETIREMENT - PHASE 1
TOWNSHIP OF RANDOLPH, COUNTY OF MORRIS STATE OF NEW JERSEY
MCMUA CONTRACT NO.: 2024-W01

BID OPENING: JANUARY 30, 2025 AT 2:00PM

						YOUR WAY CONST	RUCTION, INC.	SPINIELLO COM	MPANIES	P.M. CONSTRU	ICTION CORP.	SANITARY CONSTRU	UCTION CO.	MONTANA CON	ISTRUCTION, INC.	NEW PRINCE CONCRETE CO	ONSTRUCTION CO.,
				ENGINEER'S C	OST ESTIMATE	404 COIT STREET, IRVI	NGTON NJ 07111	354 EISENHOWER PARK LIVINGSTON, N	•	1310 CENTRAL AVENU	JE, HILLSIDE, NJ 07205	116 FAIRFIELD ROAD, FAI	IRFIELD, NJ 07004	80 CONTANT AVEN	NUE, LODI, NJ 07644	215 ELLEEN TERRACE, HACK	ENSACK, NJ 07601
ITEM NO.	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID																	
1	MOBILIZATION	1	LS	\$ 45,000.00	\$ 45,000.00	\$ 17,690.00 \$	17,690.00 \$	50,000.00 \$	50,000.00	\$ 50,500.00	\$ 50,500.00	\$ 55,000.00 \$	55,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00 \$	50,000.00
2	SOIL EROSION AND SEDIMENT CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 1.00 \$	1.00 \$	22,000.00 \$	22,000.00	\$ 10,000.00	\$ 10,000.00	\$ 13,500.00 \$	13,500.00	\$ 25,000.00	\$ 25,000.00	\$ 35,000.00 \$	35,000.00
3	EXCAVATION, TEST PITS (IF AND WHERE DIRECTED)	5	СҮ	\$ 300.00	\$ 1,500.00	\$ 43.20 \$	216.00 \$	1,500.00 \$	7,500.00	\$ 100.00	\$ 500.00	\$ 675.00 \$	3,375.00	\$ 1.00	\$ 5.00	\$ 500.00 \$	2,500.00
4	EXCAVATION, ROCK (IF AND WHERE DIRECTED)	20	СҮ	\$ 200.00	\$ 4,000.00	\$ 335.00 \$	6,700.00 \$	500.00 \$	10,000.00	\$ 100.00	\$ 2,000.00	\$ 415.00 \$	8,300.00	\$ 1.00	\$ 20.00	\$ 250.00 \$	5,000.00
5	HOT MIX ASPHALT 25M64, BASE COURSE, 8" THICKNESS (TRENCH)	890	SY	\$ 65.00	\$ 57,850.00	\$ 74.10 \$	65,949.00 \$	63.00 \$	56,070.00	\$ 68.00	\$ 60,520.00	\$ 100.00 \$	89,000.00	\$ 150.00	\$ 133,500.00	\$ 55.00 \$	48,950.00
6	8" DIP CL 52 WATER MAIN & FITTINGS	110	LF	\$ 195.00	\$ 21,450.00	\$ 691.90 \$	76,109.00 \$	1,830.00 \$	201,300.00	\$ 200.00	\$ 22,000.00	\$ 915.00 \$	100,650.00	\$ 250.00	\$ 27,500.00	\$ 500.00 \$	55,000.00
7	12" DIP CL 52 WATER MAIN & FITTINGS	2,475	LF	\$ 240.00	\$ 594,000.00	\$ 308.75 \$	764,156.25 \$	289.00 \$	715,275.00	\$ 300.00	\$ 742,500.00	\$ 370.00 \$	915,750.00	\$ 300.00	\$ 742,500.00	\$ 350.00 \$	866,250.00
8	SPECIALTY CONNECTION 24" PCCP TO 12" DIP (FROM STA. 24+26 TO STA. 24+75) COMPLETE IN PLACE	1	LS	\$ 125,000.00	\$ 125,000.00	\$ 146,170.00 \$	146,170.00 \$	75,000.00 \$	75,000.00	\$ 250,000.00	\$ 250,000.00	\$ 110,000.00 \$	110,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00 \$	150,000.00
9	WATER MAIN DISINFECTION & DECHLORINATION	2,585	LF	\$ 6.00	\$ 15,510.00	\$ 3.15 \$	8,142.75 \$	6.00 \$	15,510.00	\$ 10.00	\$ 25,850.00	\$ 5.00 \$	12,925.00	\$ 10.00	\$ 25,850.00	\$ 10.00 \$	25,850.00
10	1" WATER SERVICE CONNECTION	12	EA	\$ 4,000.00	\$ 48,000.00	\$ 4,080.00 \$	48,960.00 \$	5,580.00 \$	66,960.00	\$ 2,000.00	\$ 24,000.00	\$ 4,500.00 \$	54,000.00	\$ 10,000.00	\$ 120,000.00	\$ 5,000.00 \$	60,000.00
11	HYDRANT ASSEMBLY	6	EA	\$ 12,500.00	\$ 75,000.00	\$ 12,960.00 \$	77,760.00 \$	18,900.00 \$	113,400.00	\$ 10,000.00	\$ 60,000.00	\$ 16,500.00 \$	99,000.00	\$ 15,000.00	\$ 90,000.00	\$ 16,000.00 \$	96,000.00
12	8" GATE VALVE	5	EA	\$ 5,000.00	\$ 25,000.00	\$ 5,210.00 \$	26,050.00 \$	4,800.00 \$	24,000.00	\$ 5,000.00	\$ 25,000.00	\$ 3,400.00 \$	17,000.00	\$ 5,000.00	\$ 25,000.00	\$ 7,000.00 \$	35,000.00
13	12" GATE VALVE	11	EA	\$ 7,500.00	\$ 82,500.00	\$ 6,770.00 \$	74,470.00 \$	7,800.00 \$	85,800.00	\$ 10,000.00	\$ 110,000.00	\$ 6,000.00 \$	66,000.00	\$ 5,000.00	\$ 55,000.00	\$ 9,000.00 \$	99,000.00
14	24" PCCP LINE STOP (IF AND WHERE DIRECTED)	1	EA	\$ 100,000.00	\$ 100,000.00	\$ 76,720.00 \$	76,720.00 \$	40,000.00 \$	40,000.00	\$ 60,000.00	\$ 60,000.00	\$ 51,250.00 \$	51,250.00	\$ 10,000.00	\$ 10,000.00	\$ 100,000.00 \$	100,000.00
15	SOIL WASTE CHARACTERIZATION (ALLOWANCE)	-	-	-	\$ 10,000.00	- \$	10,000.00	- \$	10,000.00	-	\$ 10,000.00	- \$	10,000.00	-	\$ 10,000.00	- \$	10,000.00
16	MAINTAIN AND PROTECT TRAFFIC	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 11,475.00 \$	11,475.00 \$	28,000.00 \$	28,000.00	\$ 50,000.00	\$ 50,000.00	\$ 12,500.00 \$	12,500.00	\$ 300,000.00	\$ 300,000.00	\$ 100,000.00 \$	100,000.00
17	UNFORSEEN CONDITIONS (ALLOWANCE)	-	-	-	\$ 20,000.00	- \$	20,000.00	- \$	20,000.00	-	\$ 20,000.00	- \$	20,000.00	-	\$ 20,000.00	- \$	20,000.00
18	UNIFORMED TRAFFIC DIRECTORS (ALLOWANCE)	-	-	-	\$ 40,000.00	- \$	40,000.00	- \$	40,000.00	-	\$ 40,000.00	- \$	40,000.00	-	\$ 40,000.00	- \$	40,000.00
19	WET TAP INSTALLATION	6	EA	-	\$ 40,000.00	\$ 13,910.00 \$	83,460.00 \$	22,150.00 \$	132,900.00	\$ 30,000.00	\$ 180,000.00	\$ 25,000.00 \$	150,000.00	\$ 15,000.00	\$ 90,000.00	\$ 25,000.00 \$	150,000.00
			BASE BID		\$ 1,329,810.00	Ş	1,554,029.00	\$	1,713,715.00		\$ 1,742,870.00	\$	1,828,250.00		\$ 1,914,375.00	\$	1,948,550.00
SUPPLEME	NTAL BID																
S-1	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK (CURB TO CURB)	7,000	SY	\$ 17.00	\$ 119,000.00	\$ 16.95 \$	118,650.00 \$	20.65 \$	144,550.00	\$ 18.00	\$ 126,000.00	\$ 24.50 \$	171,500.00	\$ 30.00	\$ 210,000.00	\$ 20.00 \$	140,000.00
		SU	JPPLEMENTAL BID		\$ 119,000.00	\$	118,650.00	\$	144,550.00		\$ 126,000.00	\$	171,500.00		\$ 210,000.00	\$	140,000.00
			BASE BID		\$ 1,329,810.00	đ	1,554,029.00	¢	1,713,715.00	Ι	\$ 1,742,870.00	¢	1,828,250.00		\$ 1,914,375.00	œ.	1,948,550.00
		RASE RID +SI	DASE BID JPPLEMENTAL BID		\$ 1,448,810.00	1	1,672,679.00	φ	1,858,265.00		\$ 1,868,870.00	<b>P</b>	1,999,750.00		\$ 1,914,375.00	Φ Φ	2,088,550.00



# State of New Jersey

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION

DIVISION OF SUSTAINABLE WASTE MANAGEMENT
BUREAU OF SOLID WASTE PLANNING & LICENSING
401 East State Street
P.O. Box 420, Mail Code 401-02C
Trenton, New Jersey 08625-0402
Tel. (609) 984-4250 • Fax (609) 292-1028

www.nj.gov/dep/dshw/swpl/index.html

SHAWN M. LATOURETTE

Commissioner

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

January 17, 2025

James E. Deacon, Solid Waste Coordinator Morris County Municipal Utilities Authority 370 Richard Mine Road Wharton, NJ 07885

Dear Mr. Deacon,

The New Jersey Department of Environmental Protection's Division of Sustainable Waste Management, Bureau of Solid Waste Planning and Licensing is in receipt of a proposed amendment to the Morris County Solid Waste Management Plan (Plan) dated December 26, 2024. This amendment to the Plan proposes to allow Electronic Recyclers International, Inc. Class D (Universal Waste) Recycling Facility to receive, process, store, and transfer non-hazardous end-of-life solar panels. This facility is located at 510 Ryerson Road, Units 2 & 3, Block 22, Lot 338 in the Borough of Lincoln Park. The facility is currently approved for the receipt of 75 tons per day of Class D material. The facility's operating schedule for the receipt, processing, and/or transferring of materials is 5:30 am to 6:00 pm, Monday through Saturday.

Pursuant to N.J.A.C. 7:26-6.11(b)5, the modification of an existing facility, including acceptance of additional waste types in the Morris County Solid Waste Management Plan can be accomplished via administration action. Therefore, the County Plan amendment is hereby approved as an Administrative Action pursuant to N.J.A.C 7:26-6.11.

If you have any questions relative to this action, please contact me at (609) 940-5805.

Sincerely,

Jill Aspinwall, Section Chief

Jill Aspinwall

Bureau of Solid Waste Planning and Licensing

# MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY (MCMUA)

#### WATER ENGINEER'S REPORT

# February 11, 2025

#### **PROJECT STATUS**

#### 1. General System:

- A. Through the month of January 2025, MCMUA sold approximately 123.663 MG. This amount is approximately 11.169 MG more than the amount sold in the same time period in 2024 and approximately 4.176 MG more than the amount sold in the same time period in 2023.
- B. SCE participated in the Water Committee Meeting which was held on Thursday January 30, 2025. Several topics were discussed including:
  - i. Upcoming bid for the Pleasant Hill Road 24-Inch PCCP Retirement and Valve Maintenance Trailer
  - ii. Mt. Arlington Pump Station additional work and status of un-used Allowances / Deducts
  - iii. Water Exploration Engineer Concept for RFP
  - iv. Mt. Arlington AWWA M 36 Water Audit & Loss Control Program
  - v. New Roxbury Meter Watermain Extension
  - vi. Mine Hill Meter Replacement
  - vii. PFAS Capital Improvement Project Status
- C. On Thursday, January 30, bids were received for the Purchase of Water Valve Maintenance Trailer and were opened. One (1) bid was submitted in the amount of \$92,129.80. The Engineers Cost Estimate for the entire project is \$90,000.00. Our review of the bid indicated *E. H. Wachs A Division of ITW*, whose offices are located in Lincolnshire, Illinois is the apparent low responsive bidder. The Contractor provided necessary qualifications and previous work experiences. Therefore, it is recommended award to the project is made to *E. H. Wachs A Division of ITW*, SCE is prepared to present to the board for consideration Resolution Authorizing the execution of this contract.

#### 2. Mine Hill Meter Replacement Coordination

SCE has offered meetings with the Mine Hill technical team to review and discuss the outstanding items but to date have not been scheduled.

#### 3. Mt. Arlington Electrical Improvements

Sovereign Consulting, Inc. received the pump and motor and completed the installation. Start-up and testing is tentatively scheduled for Thursday, February 6 which will included the new Variable

Frequency Drive (VFD), flow control valve, pump and motor equipment installed as part of this project. The only outstanding items is the bridge crane and the asphalt driveway replacement.

The Contractor has submitted payment request No.7 in the amount of \$122,500.00. SCE has reviewed the payment request and finds this reflective of the work completed and recommends processing.

The Contractor has provided pricing to perform additional fence modifications to enclose the recently installed natural gas generator, as well as specialty floor coating within the pump. SCE has evaluated the total cost of these proposed changes, and compared to the current list of un-used allowances and project deducts, and anticipates there will be a total deduct of approximately \$32,260. SCE will authorize the contractor to proceed with these changes and reconcile the un-used allowances and project deducts as part of the final close-out and change order for the project.

#### **Project Completion Summary Through February 11, 2025**

Contract Start Date		March 28, 2024
Original Contract Completion Time		365 Calendar Days
Days Elapsed:	320	87%
Days Remaining:	45	13%
Original Contract Completion Date		March 28, 2025

#### **Project Financial Summary Through February 11, 2025**

Original Contract Amount	\$1,105,000.00
Payment Application #1	\$281,666.66
Payment Application #2	\$27,929.70
Payment Application #3	\$157,780.00
Payment Application #4	\$141,610.00
Payment Application #5	\$98,245.00
Payment Application #6	\$15,680.00
Payment Application #7	\$122,500.00
Total Value of Work Complete	\$862,664.96
Percent of Work Complete	7%
Total Retainage to Date	\$14,753.30

#### 4. Flanders Valley #1 and #2 Generator Replacements

**Dee-En Electrical Contracting, Inc.** is currently confirming the exact shipping date of the generators to the project site. The generators are currently at the diesel tank manufacturer for installation.

#### **Project Completion Summary Through February 11, 2025**

Contract Start Date May 13, 2024
Original Contract Completion Time 365 Calendar Days
Days Elapsed: 274 75%

Days Remaining: 91 25%
Original Contract Completion Date May 13, 2025

#### **Project Financial Summary Through February 11, 2025**

Original Contract Amount	\$520,798.00
Payment Application #1	\$19,230.54
Payment Application #2	\$34,300.00
Payment Application #3	\$42,605.50
Total Value of Work Complete	\$54,623.00
Percent of Work Complete	18.8%
Total Retainage to Date	\$1,961.96

#### 5. Mt. Olive Transfer Station Motor Control Center Improvements

**Dee-En Electrical Contracting, Inc.** is awaiting the fabrication and delivery of the proposed Motor Control Center (MCC). The Contractor advised the ship date has shifted to end of April 2025.

#### Project Completion Summary Through February 11, 2025

Contract Start Date		May 13, 2024
Original Contract Completion Time		240 Calendar Days
Amended Completion Time	174 Cale	ndar Day Extension
Days Elapsed:	274	66%
Days Remaining:	140	34%
Original Contract Completion Date		January 8, 2025
Amended Completion Date		July 1, 2025

#### Project Financial Summary Through February 11, 2025

Original Contract Amount	\$159,900.00
Payment Application #1	\$7,199.08
Payment Application #2	\$1,715.00
Payment Application #3	\$17,434.20
Total Value of Work Complete	\$26,886.00
Percent of Work Complete	16.8%
Total Retainage to Date	\$537.72

#### 6. Pleasant Hill Road 24-Inch PCCP Retirement – Phase I

On Thursday, January 30, bids were received for the above referenced project and were opened. Twelve (12) bids were submitted with the base bid amounts from each bidder range from \$1,077,545.00 to \$1,948,550.00 as shown on the summary below. The Engineers Cost Estimate for the entire project is \$1,408,810.00. D. S. Meyer Enterprises, LLC. submitted correspondence within five business days after the opening of the bids, requesting withdraw of their bid in accordance with N.J.S.A. 40A:11-23.3, citing a major mathematical error on their bid and they cannot complete the

project as awarded and enforcement of the contract, if actually made, would be unconscionable. Our review of the remaining eleven (11) bids indicated *Underground Utilities Corp.*, whose offices are located in Linden, NJ is the apparent low responsive bidder. The Contractor provided necessary qualifications and previous work experiences, and SCE performed a review of provided references. Therefore, it is recommended award to the project is made to *Underground Utilities Corp.*, SCE is prepared to present to the board for consideration Resolution Authorizing the execution of this contract.

BIDDER	BASE BID	SUPPLEMENTAL BID	TOTAL BID AMOUNT
D.S. Meyer Enterprises, LLC	\$1,077,545.00	\$126,000.00	\$1,203,545.00
Underground Utilities Corp.	\$1,282,980.00	\$182,000.00	\$1,464,980.00
Pacific Construction, LLC	\$1,290,793.90	\$139,300.00	\$1,430,093.90
Persistent Construction, Inc.	\$1,466,560.00	\$120,540.00	\$1,587,000.00
Pillari Bros. Construction Corp.	\$1,488,379.00	\$154,000.00	\$1,642,379.00
John Garcia Construction Co., Inc.	\$1,525,785.00	\$143,500.00	\$1,669,285.00
Your Way Construction, Inc.	\$1,554,029.00	\$118,650.00	\$1,672,679.00
Spiniello Companies	\$1,713,715.00	\$144,550.00	\$1,858,265.00
P. M. Construction Corp.	\$1,742,870.00	\$126,000.00	\$1,868,870.00
Sanitary Construction Co.	\$1,828,250.00	\$171,500.00	\$1,999,750.00
Montana Construction, Inc.	\$1,914,375.00	\$210,000.00	\$2,124,375.00
New Prince Concrete Construction Co., Inc.	\$1,948,550.00	\$140,000.00	\$2,088,550.00

#### 7. Water Exploration Engineer

SCE is assisting the MUA will the finalization and publication of an RFP to solicit a Water Exploration Engineer as confirmed with the Water Committee.

#### 8. Solid Waste Active Projects

SCE has received requested revisions following internal operations meetings regarding the updated Parsippany Compost Facility Site plan, anticipating the larger windrows which can be generated from the Komptech Topturn X5500.

SCE has circulated DRAFT bid documents for the Parsippany Transfer Station emergency generators.

# Resolution No. 2025-023 Resolution Awarding Contract No. 2024-W01 To Underground Utilities Corp. For "Pleasant Hill Road 24-Inch PCCP Retirement – Phase I"

WHEREAS, the Morris County Municipal Utilities Authority (the "Authority") advertised for the receipt of public bids for Contract No. 2024-W01 "Pleasant Hill Road 24-Inch PCCP Retirement – Phase 1" and received twelve (12) bids on January 30, 2025 from the companies listed below at the bid price shown:

	Base Bid	Supplemental Bid
D.S Meyer Enterprises, LLC. Waldwick, New Jersey	\$1,077,545.00	\$126,000.00
Underground Utilities Corp. Linden, New Jersey	\$1,282,980.00	\$182,000.00
Pacific Construction, LLC. Passaic, New Jersey	\$1,290,793.90	\$139,300.00
Persistent Construction, Inc. Fairview, New Jersey	\$1,466,460.00	\$120,540.00
Pillari Bros. Construction Corp. Farmingdale, New Jersey	\$1,488,379.00	\$154,000.00
John Garcia Construction Co. Inc. Clifton, New Jersey	\$1,525,785.00	\$143,500.00
Your Way Construction, Inc. Irvington, New Jersey	\$1,554,029.00	\$118,650.00
Spiniello Companies Livingston, New Jersey	\$1,713,715.00	\$144,550.00
P. M. Construction Corp. Hillside, New Jersey	\$1,742,870.00	\$126,000.00
Sanitary Construction Co. Fairfield, New Jersey	\$1,828,250.00	\$171,500.00
Montana Construction, Inc. Lodi, New Jersey	\$1,914,375.00	\$210,000.00

New Prince Concrete Construction Co., Inc. Hackensack, New Jersey

WHEREAS, D. S. Meyer Enterprises, LLC. submitted correspondence within five business days after the opening of the bids, requesting withdraw of their bid in accordance with N.J.S.A. 40A:11-23.3, citing a major mathematical error on their bid and they cannot complete the project as awarded and enforcement of the contract, if actually made, would be unconscionable.

**NOW, THEREFORE, BE IT RESOLVED** by Morris County Municipal Utilities Authority as follows:

- 1. The Authority waives any immaterial defects of the bid from Underground Utilities Corp., and awards Contract No. 2024-W01 "Pleasant Hill Road 24-Inch PCCP Retirement Phase 1" to Underground Utilities Corp., having a business address of 711 Commerce Road, Linden, NJ 07036, as the lowest responsible bidder, in the base bid amount, not to exceed the bid price of \$1,282,980.00.
- 2. The Executive Director is authorized to execute Contract No. 2024-W01 Pleasant Hill Road 24-Inch PCCP Retirement – Phase 1" to Underground Utilities Corp., having a business address of 711 Commerce Road, Linden, NJ 07036, as the lowest responsible bidder, in the base bid amount, not to exceed the bid price of \$1,282,980.00.
- 3. The Notice to Proceed with the contract awarded herein to Underground Utilities Corp., shall not be issued until after full execution of the Contract, approval by MCMUA of the Contractor's performance bond, the submission of all required documents, including insurance certificates required by the Contract, said insurance shall be in a form acceptable to the Risk Manager of Morris County.

- 4. The Executive Director, staff and consultants are authorized to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.
- 5. All bid security, except the security for the three apparent lowest bids, Sundays and holidays excepted, shall be returned and the bids of such bidders shall be considered withdrawn. After the award and full execution of the contract and the approval of the contractor's performance bond, the bid security of the remaining unsuccessful bidders shall be returned to them within three days thereafter, Sundays and holidays excepted.
- 6. The Treasurer certifies that Funds are available for this Contract from Budget Line Item 02-6-300-800-015 and a copy of this Resolution shall be submitted to the Authority's Treasurer and kept on file in the offices of the Authority.
- 7. This Resolution shall take effect immediately.

#### **CERTIFICATION**

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on February 11, 2025.

By:		
7 —	Christopher Dour, Chairman	

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

	By:
	Christopher Dour, Chairman
ATTEST:	
N. II. B. G.	_
Marilyn Regner, Secretary	

### Resolution No. 2025-024 Resolution Awarding Contract No. 2024-W02 To E.H. Wachs For

"Purchase Of Water Valve Maintenance Trailer"

WHEREAS, the Morris County Municipal Utilities Authority (the "Authority") advertised

for the receipt of public bids for Contract No. 2024-W02 "Purchase of Water Valve Maintenance

Trailer" and received one (1) conforming bids on January 30, 2025 from the company listed below

at the bid price shown:

**Base Bid** 

E. H. Wachs – A Division of

\$92,129.80

**ITW** 

Lincolnshire, Illinois

**NOW, THEREFORE, BE IT RESOLVED** by Morris County Municipal Utilities Authority as follows:

1. The Authority waives any immaterial defects of the bid from E.H. Wachs and

awards Contract No. 2024-W02 "Purchase of Water Valve Maintenance Trailer" to

E.H. Wachs., having a business address of 600 Knightsbridge Parkway Lincolnshire,

Illinois 60069, as the lowest responsible bidder, in the base bid amount, not to exceed

the bid price of \$92,129.80.

2. The Executive Director is authorized to execute Contract No. 2024-W02 "Purchase of

Water Valve Maintenance Trailer" to E.H. Wachs, having a business address of 600

Knightsbridge Parkway, Lincolnshire, IL, 60069, as the lowest responsible bidder, in

the base bid amount, not to exceed the bid price of \$92,129.80.

3. The Executive Director, staff and consultants are authorized to take all other actions

necessary or desirable to effectuate the terms and conditions of this Resolution.

- 4. The Treasurer certifies that Funds are available for this Contract from Budget Line Item 02-6-300-800-015 and a copy of this Resolution shall be submitted to the Authority's Treasurer and kept on file in the offices of the Authority.
- 5. This Resolution shall take effect immediately.

#### **CERTIFICATION**

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on February 11, 2025.

	MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY
	By:
	Christopher Dour, Chairman
ATTEST:	
Marilyn Regner, Secretary	<del>_</del>

MCMUA CUST	OMER GALLONAGE	JANUARY - DE	CEMBER 2023								
Month	RTMUA	SMCMUA	MINE HILL	NJ AMER.	ROXBURY	DENVILLE	PAR-TROY	JEFFERSON	MT. ARLINGTON	WHARTON	TOTAL
JAN 23	47,304,000	390,000	7,187,000	6,456,000	9,235,000	16,260,000	475,000	10,377,000	10,025,000	11,778,000	119,487,000
FEB 23	42,648,000	478,000	5,682,000	5,867,000	8,406,000	14,301,000	390,000	9,302,000	8,151,000	8,770,000	103,995,000
MAR23	39,856,000	738,000	7,123,000	6,146,000	9,851,000	15,903,000	841,000	10,075,000	8,908,000	12,806,000	112,247,000
APR23	40,931,000	583,000	6,878,000	6,075,000	11,422,000	15,885,000	522,000	10,605,000	9,570,000	8,684,000	111,155,000
MAY 23	57,585,000	1,414,000	8,310,000	6,992,000	12,396,000	21,219,000	718,000	13,819,000	9,398,000	11,328,000	143,179,000
JUNE 23	67,077,000	1,582,000	8,390,000	6,863,000	12,877,000	22,885,000	848,000	16,507,000	11,333,000	14,726,000	163,088,000
JULY 23	54,326,000	790,000	8,667,000	6,654,000	11,835,000	17,071,000	582,000	14,140,000	11,043,000	12,314,000	137,422,000
AUG 23	57,774,000	684,000	5,942,000	7,038,000	12,379,000	16,425,000	586,000	13,652,000	10,451,000	14,188,000	139,119,000
SEPT 23	50,634,000	532,000	7,057,000	7,281,000	10,632,000	15,467,000	550,000	12,428,000	9,884,000	12,100,000	126,565,000
OCT23	41,353,000	448,000	7,832,000	8,094,000	7,422,000	13,715,000	529,000	12,132,000	9,614,000	11,785,000	112,924,000
NOV23	37,538,000	582,000	6,248,000	8,357,000	8,148,000	11,695,000	438,000	11,351,000	8,535,000	10,160,000	103,052,000
DEC23	38,086,000	816,000	7,534,000	9,105,000	10,735,000	12,093,000	482,000	12,160,000	8,780,000	8,688,000	108,479,000
TOTAL	575,112,000	9,037,000	86,850,000	84,928,000	125,338,000	192,919,000	6,961,000	146,548,000	115,692,000	137,327,000	1,480,712,000
MCMUA CUST	OMER GALLONAGE	JANUARY - D	ECEMBER 2024								
Month	RTMUA	SMCMUA	MINE HILL	NJ AMER.	ROXBURY	DENVILLE	PAR-TROY	JEFFERSON	MT. ARLINGTON	WHARTON	TOTAL
JAN 24	39,383,000	1,184,000	7,125,000	9,700,000	11,948,000	12,308,000	495,000	12,912,000	8,914,000	8,525,000	112,494,000
FEB 24	36,249,000	714,000	6,772,000	9,818,000	11,323,000	11,274,000	455,000	12,359,000	8,894,000	8,598,000	106,456,000
MAR 24	38,408,000	977,000	7,180,000	11,090,000	12,332,000	11,992,000	433,000	11,670,000	9,229,000	8,588,000	111,899,000
APR 24	40,030,000	1,104,000	6,290,000	11,375,000	12,841,000	12,624,000	424,000	10,762,000	8,103,000	6,521,000	110,074,000
MAY 24	48,809,000	703,000	8,132,000	12,221,000	13,229,000	16,097,000	535,000	12,135,000	8,549,000	5,455,000	125,865,000
JUNE 24	66,316,000	3,814,000	9,216,000	12,462,000	15,332,000	22,180,000	798,000	14,666,000	11,395,000	6,708,000	162,887,000
JULY 24	67,075,000	5,775,000	8,265,000	12,103,000	15,095,000	20,338,000	701,000	16,147,000	11,983,000	7,815,000	165,297,000
AUG 24	58,973,000	6,477,000	7,553,000	11,468,000	14,002,000	17,935,000	702,000	13,014,000	12,828,000	7,148,000	150,100,000
SEPT 24	61,989,000	3,592,000	8,986,000	11,658,000	12,748,000	18,518,000	665,000	12,117,000	12,083,000	7,305,000	149,661,000
OCT24	50,408,000	3,203,000	7,715,000	18,071,000	11,856,000	16,065,000	628,000	10,772,000	12,247,000	8,113,000	139,078,000
NOV 24	40,127,000	2,793,000	7,939,000	13,022,000	9,332,000	11,090,000	489,000	9,516,000	11,970,000	8,685,000	114,963,000
DEC 24	45,700,000	2,606,000	6,049,000	13,986,000	8,024,000	11,864,000	481,000	10,373,000	12,106,000	8,543,000	119,732,000
TOTAL	593,467,000	32,942,000	91,222,000	146,974,000	148,062,000	182,285,000	6,806,000	146,443,000	128,301,000	92,004,000	1,568,506,000
MCMUA CUST	OMER GALLONAGE	JANUARY - D	ECEMBER 2025								
Month	RTMUA	SMCMUA	MINE HILL	NJ AMER.	ROXBURY	DENVILLE	PAR-TROY	JEFFERSON	MT. ARLINGTON	WHARTON	TOTAL
JAN 25	47,125,000	2,455,000	7,532,000	14,350,000	0	11,628,000	698,000	12,123,000	11,607,000	8,154,000	115,672,000

#### **SOLID, HAZARDOUS AND VEGETATIVE WASTE REPORT:**

#### GENERAL ADMINISTRATIVE MATTERS

MCMUA Right to Know (RTK) Central Files- The MCMUA staff have completed the 2024 New Jersey Department of Health (NJDOH) Right to Know (RTK) surveys for all the MCMUA facilities/site locations. The deadline for these survey submissions is July 15, 2025. All RTK posters (both English and Spanish) are currently up and filled out with the correct contact information, all the related Safety Data Sheets (SDS's) are up to date and in good working order, RTK handouts are readily available for employees at every location, and our facility RTK Central File Binders are all mounted and visible for inspectors. All the surveys were submitted online to the NJDOH and the Morris County Division of Public Health, serving as Morris County's Lead Agency.

MCMUA Solid Waste Committee- MCMUA Executive Director Larry Gindoff hosted a solid waste sub-committee meeting on Thursday, January 30 at 3:00PM with MCMUA Board members Arthur Nusbaum (virtual), Christphor Dour, Larry Ragonese, and new Board member Ronald Smith. The meeting started with preparation for potential Board actions at the upcoming Febrauray 11 Reorganization and Regular meeting, followed by a detailed overview and status on "Project Independence", the MCMUA taking over operations at both transfer stations in late 2025. The committee was brought up to speed on the happenings and had the ability to ask questions that may have not been fully explained during Board meetings. Discussions led into current work/improvement projects at both stations, specifically the roof replacement project in Parsippany and engineering oversite from H2M. A detailed 2025 and 5-year capital spending plan overview was provided by MCMUA Treasurer Larry Kaletcher. The role of the MCMUA pertaining to our Curbside Recycling division and related Municipal requests was also gone over in detail with the committee, all with well received results and suggestions.

#### SOLID WASTE MANAGEMENT PLAN

The MCMUA received a letter from Mr. Douglas E. Ruhlin of Resource Management Associates (RMA), representing Electronic Recyclers International, Inc. (ERI) requested a modification to the Morris County Solid Waste Management Plan with respect to the inclusion of the Class "D" (Universal Waste) recycling facility located at 510 Ryerson Road, in the Borough of Lincoln Park. The modification requested was to amend the Plan to allow ERI to receive, process, store, and transfer nonhazardous end-of-life solar panels at the Lincoln Park facility. This ERI facility is currently approved in the Plan as a Class "D" recycling facility, primarily for receiving, processing, and storage of used consumer electronics, or e-waste. The RMA proposal mentioned indoor storage of the solar panels, and only accepting nonhazardous materials from installers, utilities, retailers, and occasional residential customers. The MCMUA submitted an Administrative Action (AA) request to the NJDEP for ERI on December 26. On January 17, 2025, the MCMUA received the approval of the AA to allow ERI to receive, process, store, and transfer these solar panels. A copy of the approval letter as been attached as correspondence for the Board at the February 11 meeting.

#### TRANSFER STATIONS

**Tonnage-** The 34,969 tons of solid waste accepted at the two (2) MCMUA transfer stations in the month of January 2025 was 7.97% less than the 37,997 tons accepted a year ago in January 2024. This drop in tonnage probably has a lot to do with the frigid weather in January 2025 compared to the temperate temperatures we experienced in January 2024. With this low tonnage January 2025 and one (1) month of actual tonnage data in the books, it is currently projected that we will accept 466,547 tons for 2025. Please refer to the attached Transfer Station Disposal Report by Month and the comparison statistics listed below for additional information.

#### **January Monthly Transfer Station Comparison Statistics (2024 to 2025):**

#### **Mount Olive Transfer Station:**

Inbound Tonnage- *About* 13,890- 499 less tons than 2024 Total Customers- 3,503- 13 more than 2024 Self-Generated/Residential Customers- 581- 2 more than 2024 **Parsippany-Troy Hills Transfer Station:** 

Inbound Tonnage- *About* 21,079- 2,509 less tons than 2024 Total Customers- 4,815- 203 less than 2024 Self-Generated/ Residential Customers- 307- 31 less than 2024

2025 MCMUA Transfer Station Transportation and Disposal Bids- Mentioned to the Board during previous meetings, the MCMUA staff continues the work on updating and preparing for the 2025 MCMUA Transfer Station transportation and disposal bids. The current contract with J.P. Mascaro and Sons (JPM) is set to expire on December 15, 2025. Bid #2025-SW01 for Mount Olive and Bid #2025-SW02 for Parsippany-Troy Hills, were sent to the New Jersey Office of the State Comptroller (OSC) for review back on December 5. With a quick turnaround, OSC returned these Bids with attached comments/corrections on December 23 and December 31 respectfully. MCMUA staff worked with QPA Shana O'Mara to address the comments/ corrections within both Bid documents sending them for Attorney review on January 2. All the comments and suggestions by Counsel were updated within the Bids with staff sending them back to the OSC for their final approval on Friday, January 24. On January 31, the State OSC attached some remaining/additional comments on the submissions that will be addressed by staff on Tuesday, February 4. Neither submission is yet approved for release/advertisement at this point per the OSC. Staff anticipates providing the Board with an update on the Bids at the February 11 meeting.

To secure current Governmental Sourcewell cooperative pricing for heavy equipment needed to be purchased for the operation of the transfer stations following the current JPM contract, the MCMUA staff are preparing one (1) resolution for consideration at the February 11, 2025, meeting authorizing purchase of equipment with the intention of taking possession and paying for this equipment early in the 2025 calendar year in accordance with the 2025 budget. The Board should anticipate this resolution for the following equipment to be authorized for purchase during the February meeting:

• Eight (8) Autocar ACTT42 Class 8 single cab, single axle, light duty switcher jockey trucks. Four (4) jockey trucks per transfer station for use in moving trailers and/or containers around the facilities.

As far as the two (2) industrial grade street sweeping trucks need for purchase, one (1) street sweeper per transfer station, staff is currently obtaining cooperative pricing for this needed equipment. A demo on the Karcher Municipal Sweeper took place on January 21 at the Parsippany-Troy Hills transfer station with good results. MCMUA Transfer Station Manager Justin Doyle has been in communication with Tymco Regenerative Air Sweepers about pricing and a possible demo. Last, Board member Christopher Dour provided the MCMUA staff with Northeast Sweepers (Ravo) as another option, which also appears to be on Sourcewell. Staff is working on presenting this sweeper equipment at the March 11, 2025, meeting. The transfer station vehicle and equipment purchasing will also include one (1) 14,000 lbs. hydraulic actuated dump trailer with solid tires and tarping system for use in the Mount Olive transfer station loading tunnels during cleanup procedures. Three (3) quotes have been obtained and are all under the \$44,000 bid threshold. The purchase of the Mount Olive dump trailer will not require an approved Resolution from the Board.

As part of this 2025 vehicle and equipment purchasing to operate the two (2) transfer station facilities, the MCMUA Operations managers met with Supervisors at our County Garage in Cedar Knolls, Hanover on January 16 to develop a delivery plan and discuss the overall future integration into the County's equipment/maintenance tracking system. Collectively, the group agreed that everything will be shipped directly to the stations, except for the Ford Utility trucks (2) and possibly the Mount Olive transfer station dump trailer. The MCMUA looks forward to working with our County Motor Service Center (MSC) on a smooth transition when this heavy equipment starts to arrive in late Spring/early Summer. The MCMUA provided the MSC with the updated/current 2025 MCMUA vehicle and equipment list and detailed the anticipated arrival of the new Viably Topturn 5500 Windrow Turner at the Parsippany vegetative waste facility. A list of planned equipment for auction in 2025 was also provided to the MSC.

**Solid Waste Professional Engineering Services**- 2024-2025 projects and improvements involving the Alaimo Group (Alaimo), H2M, and Suburban Consulting Engineers (SCE) at the two (2) MCMUA transfer stations. Updates will be provided to the Board at the February 11 meeting:

#### Mount Olive Transfer Station

• Tarp Rack System replacement project- Notice to Bidders was published-in the Daily Record and the Star Ledger on January 16. January 22 was the non-mandatory site inspection and the deadline for submission of written questions, with the MCMUA receiving none. The Bid opening was conducted on February 4 at 11:00AM at the MCMUA main office. Based on the results of the Bid, staff anticipates presenting a resolution for the Board's consideration, awarding the Mount Olive tarp rack replacement to a responsible contractor at the February 11 Board meeting.

#### Parsippany-Troy Hills Transfer Station

• Beginning on the week of January 20, hired J.P. Mascaro and Sons contractors began work related to the damaged endwall column between tipping floor bays #6 and #7 on the North tipping floor/small floor. The door air curtains were taken down along with a licensed electrician removing conduit. Brecknock Builders started the steel column, bracing, and z-girt replacement/repairs on January 23, taking a few days to complete. The only item still pending is the repair to the load-bearing concrete support that had also been damaged in March and May of 2024. The hired contractor will need to sawcut

around perimeter of repair area and chip out damaged concrete which would be approximately 1' high by about 4-6" deep, and repair with a Sika repair mortar. No shoring should be required.

#### HOUSEHOLD HAZARDOUS WASTE (HHW) MANAGEMENT

**Program Participation-** In January of 2025, the permanent HHWF had a total of 190 serviced appointments, which included 163 Morris County residents, 4 VSQG/small businesses, and 23out-of-County residents. As comparison for the Board, in January of 2024, the permanent HHWF had a total of 211 serviced appointments, which included 196 Morris County residents, 12 out-of-County residents, and 3 VSQG/small businesses.

Program Manager Stephen Adams has arranged the online MXI Environmental Services annual training modules with his MCMUA HHW support staff, scheduling the training for February 24 to February 26 to complete. The annual online courses include MXI paint recycling programs, basic fire extinguisher training, general HAZCOM and GHS, forklift awareness, and MXI's operations and "getting to know" components. Manager Stephen Adams also made arrangements in January with Atlantic Scale Company, Inc. to repair the damaged IND570 Mettler Toledo scale display (keypad terminal), have them install a protective clear front box over this repaired display to protect the indicator from outdoor elements, and perform the annual (2025) calibration scale/balance at the HHW facility. Work within the new HHW facility office trailer also continued during the month of January.

#### VEGETATIVE WASTE MANAGEMENT

The MCMUA Vegetative Waste staff have started to enter transaction tickets into the Paradigm system/CompuWeigh directly onsite and are now able to process credit cards as a type of payment. On Wednesday, January 22, staff met with Matt Rayo and Charles Duprey of Naturcycle to formally evaluate the performance of the MCMUA vegetative waste facilities in 2024, along with plans for the upcoming 2025 calendar year. The meeting was also attended by Ms. Eileen Banyra of Hudson Soil Company and Community Compost, who came as a guest of Naturcycle. During the meeting, accolades and concerns were both voiced by the MCMUA as product sales during the 2024 calendar year were satisfactory at the Mount Olive facility yet dragged at the Parsippany location, leading to logistical issues during leaf season. Naturcycle were confident that sales would pick up again as soon as weather conditions improved. Ms. Banyra spoke to the group regarding the realities of food composting, encompassing the whole process from collection to finished product. Ms. Banyra echoed the concerns of MCMUA management that initiating such a program at the compost facilities would be very difficult under current NJDEP regulations. Additionally, it was expressed during the meeting that the MCMUA's limited composting capacity is needed to handle our exiting levels of leaves, grass, and brush/tree parts. The group discussed other possible host locations and programs as such an initiative has begun trending in the recycling world. Additional vegetative waste flow information can be found in the Vegetative Waste Report provided at the February 11 Board meeting.

The new Viably (Komptech) Topturn X5500 windrow turner that will replace both the 2001 Scarab 18LL-450 D4 windrow turner and the 1997 Toro Pro Grind 4000 tub grinder arrived in Parsippany on January 22. Staff will now work with Viably to set up the training and commissioning.



#### Resolution No. 2025-025

Resolution of the Morris County Municipal Utilities Authority Authorizing the Purchase of Eight (8) Yard/Jockey Trucks Through the Sourcewell Cooperative Pricing system 032824-ATC Purchasing Contract for 2024-2025

WHEREAS, the Morris County Municipal Utilities Authority (MCMUA) is authorized by N.J.S.A. 52:34-6.2 to make purchases and contracts for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state, and further provided that the contracting unit has made a determination that the use of a cooperative purchasing agreement will result in cost savings after all factors have been considered; and

WHEREAS, the Qualified Purchasing Agent (QPA) for the MCMUA has determined that the Sourcewell Cooperative Purchasing Program (Sourcewell) is a nationally-recognized and accepted cooperative purchasing system and agreement that has been developed utilizing a competitive bidding process by another contracting unit, as it is a service cooperative created by the Minnesota legislature as a local unit of government. Minn. Const. art. XII, sec. 3. As a public corporation and agency, Sourcewell is governed by local elected municipal officials and school board members. Minn. Stat. § 123A.21 Subd. 4 (2017); and

**WHEREAS**, the MCMUA QPA has further determined that Sourcewell utilizes a cooperative purchasing system and agreement that complies with the competitive bidding process set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-1 et seq., and meets the criteria of the New Jersey pay-to-play law at N.J.S.A. 19:44A-20.7; and

WHEREAS, Sourcewell has advertised and awarded cooperative purchasing agreements for a variety of goods and equipment, including Yard/Jockey Trucks; and

WHEREAS, on December 3, 2024, the Morris County Municipal Utilities Authority publicly advertised a Notice of Intent to Award a Contract for the purchase of Eight (8) Yard/Jockey Trucks through the Sourcewell Cooperative Purchasing Program under a National Cooperative Purchasing Agreement. The associated public comment period ended on December 18, 2024, and no comments were received; and

WHEREAS, through the Sourcewell Cooperative Purchasing Program, the purchase of Eight (8) Yard/Jockey Trucks are available for purchase through Autocar – Allegiance, in the total amount of \$1,153,716.00; and

WHEREAS, a cost savings analysis was done by the MCMUA QPA and it was determined that the MCMUA would save \$283,594.00 by obtaining the Eight (8) Yard/Jockey Trucks from the Sourcewell Cooperative Purchasing Program; and

WHEREAS, all required documentation, including, New Jersey Business Registration Certificate; Statement of Corporate Ownership; Public Contract EEO Compliance Form (Affirmative Action)

and Non-collusion Affidavit has been obtained from the vendor in accordance with New Jersey Local Public Contracts Law; and

WHEREAS, in lieu of a separate certification of funds, the maximum dollar value of this contract is \$1,153,716.00 as per N.J.A.C. 5:30-5.4(a) 3; and

WHEREAS, the funding for this purchase shall come from account #01-5-300-800-153.

**NOW THEREFORE BE IT RESOLVED** by the Morris County Municipal Utilities Authority, in the County of Morris, State of New Jersey, that it does hereby authorize the award of contract through the Sourcewell Cooperative Purchasing Program for the purchase of Eight (8) Yard/Jockey Trucks in the amount of \$1,153,716.00.

This Resolution shall take effect as provided by law.

#### **CERTIFICATION**

I hereby certify that the foregoing Resolution was adopted by the Morris County

Municipal Utilities Authority at the Regular Meeting held on February 11, 2025.

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

	By: Christopher Dour, Chairman
ATTEST:	
Marilyn Regner, Secretary	

#### Resolution No. 2025-026

#### Resolution of the Morris County Municipal Utilities Authority Awarding a Contract to Persistent Construction, Inc., Fairview, New Jersey For the Mount Olive Tarp Rack Replacement Project

**WHEREAS**, the Morris County Municipal Utilities Authority ("MCMUA") advertised for the receipt of public bids for Bid No. 2024-12 "Mount Olive Tarp Rack Replacement" project; and

WHEREAS, there were three (3) contractors who obtained bid documents for the project; and

**WHEREAS**, the MCMUA received one (1) response to the bid solicitation on February 4, 2025 from the following entity in the following amount:

#### **Bidder**

#### **Total Price Bid**

Persistent Construction, Inc. Fairview, New Jersey

\$347,700.00

WHEREAS, the submitted Bid documents from Persistent Construction, Inc. have been reviewed by MCMUA staff, legal counsel and consulting engineer Alaimo Group, to determine compliance with the bid specifications in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1, et. seq. and determined that it does not contain any material defects and is a responsive and responsible bid.

**NOW, THEREFORE, BE IT RESOLVED,** by the Morris County Municipal Utilities Authority as follows:

- 1. The MCMUA waives any immaterial defects of the bid from Persistent Construction, Inc. and awards Contract No. 2024-12 "Mount Olive Tarp Rack Replacement" to Persistent Construction, Inc., having a business address of 58 Industrial Avenue, Fairview, New Jersey 07022, as the lowest responsible bidder, in the bid amount, not to exceed the bid price of \$347,700.00.
- 2. The Executive Director of the MCMUA is authorized and directed to execute the contract for Bid No. 2024-12 Mount Olive Tarp Rack Replacement project with Persistent Construction, Inc., having a business address of 58 Industrial Avenue, Fairview, New Jersey 07022 in the not to exceed bid amount of \$347,700.00.
- 3. The Executive Director, staff and consultants are authorized to take all appropriate actions to effectuate this Resolution.
- 4. The Treasurer certifies that funds are available for this contract from Budget Account Line Item # 01-1-900-000-100 and a copy of this Resolution shall be submitted to the Authority's Treasurer and kept on file at the offices of the Authority.
- 5. This Resolution shall take effect immediately.

#### **CERTIFICATION**

I hereby certify that the foregoing Resolution was adopted by the Morris County

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

Municipal Utilities Authority at the Regular Meeting held on February 11, 2025.

By:\_\_\_\_\_\_
Christopher Dour, Chairman
ATTEST:

By:\_\_\_\_\_
Marilyn Regner, Secretary

Morris County Transfer Stations Disposal Tonnage By Month 2022 - January 2025

								Change
		MSW		Vegetative	Animal	Industrial		from prior
Year	Month	Type 10	Type 13	Type 23	Type 25	Type 27	Totals	Year
2022	January	23,276	9,333	0	0	54	32,663	2.46%
	February	21,877	10,141	0	1	56	32,075	26.97%
	March	25,421	13,900	0	6	80	39,406	3.06%
	April	25,368	15,765	0	6	52	41,191	5.60%
	May	26,415	15,517	0	5	55	41,992	13.09%
	June	28,026	15,811	0	9	70	43,916	0.14%
	July	24,218	14,006	0	8	54	38,287	-6.98%
	August	26,681	16,001	0	4	74	42,761	2.03%
	September	25,836	15,574	0	6	56	41,472	-3.65%
	October	25,195	14,453	0	12	41	39,701	-8.02%
	November	25,556	14,742	0	11	75	40,383	-1.63%
	December	25,509	12,255	0	8	25	37,796	-5.63%
2023	January	25,405	12,082	0	8	72	37,567	15.01%
	February	20,779	10,590	0	6	37	31,412	-2.07%
	March	24,760	12,517	0	6	59	37,342	-5.24%
	April	23,322	13,107	0	5	31	36,465	-11.47%
	May	26,996	15,107	0	5	73	42,180	0.45%
	June	26,767	16,096	0	8	36	42,907	-2.30%
	July	25,919	14,490	0	5	23	40,437	5.62%
	August	27,157	16,577	0	7	47	43,788	2.40%
	September	25,183	14,481	0	8	23	39,696	-4.28%
	October	25,984	15,988	0	9	61	42,042	5.90%
	November	25,620	13,811	0	10	42	39,483	-2.23%
	December	25,439	12,706	0	6	43	38,194	1.05%
2024	January	25,900	12,042	0	8	47	37,997	1.15%
	February	22,079	11,012	0	5	33	33,129	5.47%
	March	23,776	13,690	0	6	36	37,508	0.44%
	April	26,430	14,717	0	4	53	41,204	12.99%
	May	27,908	15,178	0	27	51	43,164	2.33%
	June	24,962	15,403	0	24	41	40,430	-5.77%
	July	27,107	15,102	0	20	24	42,253	4.49%
	August	27,192	16,062	0	8	51	43,314	-1.08%
	September	24,993	14,547	0	12	45	39,597	-0.25%
	October	26,128	16,170	0	18	64	42,380	0.80%
	November	24,093	13,492	0	8	49	37,643	-4.66%
	December	26,615	11,505	0	20	41	38,182	-0.03%
2025	January	24,104	10,801	0	15	49	34,969	-7.97%

Morris County Transfer Stations Disposal Tonnage By Year 1988 - 2024

							Change
V	MSW		Vegetative	Animal	Industrial	Annual	from prior
Year	Type 10	Type 13	Type 23	Type 25	Type 27	Total	Year
1988	284,625	82,189	175	14	23,409	390,412	N/A
1989	284,311	77,463	235	8	24,985	387,002	-0.87%
1990	285,369	71,150	1	0	17,571	374,092	-3.34%
1991	268,518	56,669	0	0	15,780	340,967	-8.85%
1992	264,508	49,400	0	9	13,019	326,936	-4.12%
1993	256,777	46,560	0	0	11,037	314,373	-3.84%
1994	236,804	51,837	0	0	12,136	300,777	-4.32%
1995	213,752	42,437	0	0	10,865	267,054	-11.21%
1996	216,089	37,678	0	0	8,042	261,810	-1.96%
1997	213,857	34,460	0	0	7,231	255,548	-2.39%
1998	201,148	31,716	17	0	4,711	237,592	-7.03%
1999	255,101	45,134	63	0	5,498	305,796	28.71%
2000	301,594	82,013	52	0	6,950	390,609	27.74%
2001	313,366	109,363	12	11	7,690	430,441	10.20%
2002	317,172	117,540	48	40	7,159	441,958	2.68%
2003	334,220	120,950	70	41	6,428	461,707	4.47%
2004	339,477	137,278	51	30	6,435	483,270	4.67%
2005	342,913	144,719	103	28	6,253	494,015	2.22%
2006	341,697	141,152	120	55	6,711	489,736	-0.87%
2007	338,962	129,557	87	55	6,907	475,568	-2.89%
2008	312,919	107,761	104	72	5,554	426,410	-10.34%
2009	289,709	74,766	67	27	4,509	369,077	-13.45%
2010	284,374	76,893	8	43	4,743	366,061	-0.82%
2011	294,738	83,848	8	67	4,626	383,289	4.71%
2012	281,709	75,327	32	52	3,998	361,117	-5.78%
2013	282,404	91,360	24	49	2.988	376.825	4.35%
2014	277,969	100,061	1	70	4,656	382,757	1.57%
2015	280,538	100,3319	6	46	2,011	382,920	0.04%
2016	280,362	103,671	1	28	1,787	385,849	0.76%
2017	282,461	112.195	3	16	1,464	396.139	2.67%
2017	293,263	122,893	2	26	819	417,004	5.27%
2019	295,613	132,021	0	4	812	428,450	2.75%
2019	286,619	127,713	0	0	768	415,100	-3.129
2020	307,630	157,229	0	15	700 871	465,745	12.20%
2021				77	-		
-	303,378	167,497	0		691	471,643	1.27%
2023	303,331	167,553	0	83	548	471,515	-0.03%
2024	307,183	168,922	0	161	536	476,803	1.12%

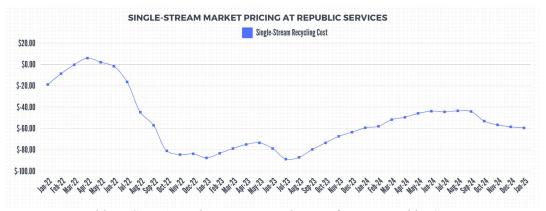
				January 2	2025			.lanuai	rv 2024	
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Inbound Material		Parsip cubic yds	revenue	cubic yds	revenue	cubic yds	revenue		revenu	
Brush			\$ -	92 \$			\$ 691			
_eaves			\$ -	237 \$		-	\$ 1,541		,	
Wood Chips			\$ 96	60 \$	,		\$ 336			
Grass			\$ -	- \$	-	-	\$ -	- 9	· -	
_ogs		10	\$ -	60 \$	-	70	\$ -	122	-	
Christmas Trees		280	\$ -	70 \$	-		\$ -	267	-	
_ake Weed				- \$			\$ -	- \$		
Monthly Total Inbound	L	408	\$ 96	519 \$	2,471	927	\$ 2,567	2,435	11,95	
(TD								0.405.4	44.05	
TD January						927	\$ 2,567	2,435	11,95	
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Outbound		aubia vdal	**************************************	aubia uda	re)/enile	aubia vda	F01/09114	aubia udal	F01/071	
Commercial Sales		cubic yds	revenue	cubic yds	revenue	cubic yds	revenue		revenu	
Unscreened Compost			\$ -	- \$ - \$	-		\$ -	- 9		
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₋ogs Vood Mulch			\$ - \$ -	- \$ - \$	-		\$ - \$ -	- 9		
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	- 1	adjusted Ou	tbound Con	nmercial Rever	iue		\$ -	1	2,10	
TD January						-	\$ -	301	2,10	
	\	YTD 50% Ma	rketing Fee [	Deduction				9		
	Ÿ	YTD Adjuste	d Outbound	Commercial F	Revenue		\$ -			
		-						•		
Outbound										
Residential Delivery		cubic yds	revenue	cubic yds	revenue	cubic yds	revenue	e cubic yds	revenu	
Screened Compost		-	\$ -	- \$	-		\$ -	- 9	· -	
Jnscreened Compost			\$ -	- \$			\$ -	- 9		
Nood Mulch		-	\$ -	- \$	-	-	\$ -	- 9	-	
Monthly Total Out Res.		-	\$ -	- \$	•		\$ -	- \$		
			elivery Cost [				\$ -	9		
	1	Adjusted Re	sidential De	livery Revenue			\$ -	\$	-	
YTD January						-	\$ -	- \$	-	
	\	YTD Contrac	tor Delivery (	Cost Deduction			\$ -	9	-	
			,	al Delivery Rev	enue		\$ -			
		r i D Aujusto	u residenti	ar Delivery Rev	ciido		Ψ -			
						927	\$ 2,567	2,736	14,06	
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YTD January YTD Adjusted Revenue v	vith Marl	keting and [	Delivery Cos	ts Deducted			\$ 2,567		,,,,	
-			-		<u> </u>		\$ 2,567	•	,	
YTD Adjusted Revenue v	e Waste	Processing	(Cubic Yard	ls) All Facilities			<u>\$ 2,567</u>	•		
YTD Adjusted Revenue v	e Waste <u>Year</u>	Processing Inbound	(Cubic Yard	ls) All Facilities Out/Res.	<u>Total</u>		\$ 2,56 <u>7</u>	•		
YTD Adjusted Revenue v	e Waste Year 2024	Processing Inbound 68,278	(Cubic Yard Out/Comm. 7,808	ls) All Facilities Out/Res. 5,368	<u>Total</u> 81,454		\$ 2,567	•		
YTD Adjusted Revenue v	e Waste <u>Year</u>	Processing  Inbound  68,278  61,266	(Cubic Yard Out/Comm. 7,808 11,174	Out/Res. 5,368 6,100	<u>Total</u>		\$ 2,567	•		
YTD Adjusted Revenue v	Year 2024 2023	Processing Inbound 68,278	(Cubic Yard Out/Comm. 7,808	ls) All Facilities Out/Res. 5,368	<u>Total</u> 81,454 78,540		\$ 2,567	•		
YTD Adjusted Revenue v	Year 2024 2023 2022	Processing  Inbound 68,278 61,266 72,664	Out/Comm. 7,808 11,174 6,238	Out/Res. 5,368 6,100 5,795	<u>Total</u> 81,454 78,540 84,697		\$ 2,567	•		
YTD Adjusted Revenue v	Year 2024 2023 2022 2021	Processing  Inbound 68,278 61,266 72,664 69,826	Out/Comm. 7,808 11,174 6,238 5,200	Out/Res. 5,368 6,100 5,795 5,424	Total 81,454 78,540 84,697 80,450		\$ 2,567	•		
YTD Adjusted Revenue v	Year 2024 2023 2022 2021 2020	Inbound 68,278 61,266 72,664 69,826 70,170	Out/Comm. 7,808 11,174 6,238 5,200 15,558	Out/Res. 5,368 6,100 5,795 5,424 3,250	Total 81,454 78,540 84,697 80,450 88,978		\$ 2,567	•		
YTD Adjusted Revenue v	Year 2024 2023 2022 2021 2020 2019	Processing  Inbound 68,278 61,266 72,664 69,826 70,170 58,133	Out/Comm. 7,808 11,174 6,238 5,200 15,558 11,935 7,261 12,377	Out/Res. 5,368 6,100 5,795 5,424 3,250 4,840	Total 81,454 78,540 84,697 80,450 88,978 74,908		\$ 2,567	•		
YTD Adjusted Revenue v	Year 2024 2023 2022 2021 2020 2019 2018	Inbound 68,278 61,266 72,664 69,826 70,170 58,133 62,935	(Cubic Yard Out/Comm. 7,808 11,174 6,238 5,200 15,558 11,935 7,261	Out/Res. 5,368 6,100 5,795 5,424 3,250 4,840 4,105	Total 81,454 78,540 84,697 80,450 88,978 74,908 74,301		\$ 2,567	•		
YTD Adjusted Revenue v	Year 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015	Processing  Inbound 68,278 61,266 72,664 69,826 70,170 58,133 62,935 53,931 56,669 53,524	(Cubic Yard Out/Comm. 7,808 11,174 6,238 5,200 15,558 11,935 7,261 12,377 9,804 12,315	Out/Res. 5,368 6,100 5,795 5,424 3,250 4,840 4,105 4,460 5,790 5,490	Total 81,454 78,540 84,697 80,450 88,978 74,908 74,301 70,768 72,263 71,329		\$ 2,567	•		
YTD Adjusted Revenue v	Year 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014	Processing  Inbound 68,278 61,266 72,664 69,826 70,170 58,133 62,935 53,931 56,669	(Cubic Yard Out/Comm. 7,808 11,174 6,238 5,200 15,558 11,935 7,261 12,377 9,804 12,315 14,787	Out/Res. 5,368 6,100 5,795 5,424 3,250 4,840 4,105 4,460 5,790 5,490 6,010	Total 81,454 78,540 84,697 80,450 88,978 74,908 74,301 70,768 72,263 71,329 82,557		\$ 2,567			
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YTD Adjusted Revenue v	Year 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 2012	Processing  Inbound 68,278 61,266 72,664 69,826 70,170 58,133 62,935 53,931 56,669 53,524 61,760 66,199 64,455	(Cubic Yard Out/Comm. 7,808 11,174 6,238 5,200 15,558 11,935 7,261 12,377 9,804 12,315 14,787 18,152 19,206	Out/Res. 5,368 6,100 5,795 5,424 3,250 4,840 4,105 4,460 5,790 5,490 6,010 6,230 6,875	Total 81,454 78,540 84,697 80,450 88,978 74,908 74,301 70,768 72,263 71,329 82,557 90,581 90,536		\$ 2,567	•		
YTD Adjusted Revenue v	Year 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 2011	Processing  Inbound 68,278 61,266 72,664 69,826 70,170 58,133 62,935 53,931 56,669 53,524 61,760 66,199 64,455 71,414	(Cubic Yard Out/Comm. 7,808 11,174 6,238 5,200 15,558 11,935 7,261 12,315 14,787 18,152 19,206 13,860	Out/Res. 5,368 6,100 5,795 5,424 3,250 4,840 4,105 4,460 5,790 5,490 6,010 6,230 6,875 6,880	Total 81,454 78,540 84,697 80,450 88,978 74,908 74,301 70,768 72,263 71,329 82,557 90,581 90,536 92,154		\$ 2,567			
YTD Adjusted Revenue v	Year 2024 2023 2022 2021 2020 2019 2016 2015 2014 2013 2012 2011 2010	Processing  Inbound 68,278 61,266 72,664 69,826 70,170 58,133 62,935 53,931 56,669 53,524 61,760 66,199 64,455 71,414 69,287	(Cubic Yard Out/Comm. 7,808 11,174 6,238 5,200 15,558 11,935 7,261 12,315 14,787 18,152 19,206 13,860 11,706	Out/Res. 5,368 6,100 5,795 5,424 3,250 4,840 4,105 4,460 5,790 5,490 6,010 6,230 6,875 6,880 8,100	Total 81,454 78,540 84,697 80,450 88,978 74,908 74,301 70,768 72,263 71,329 82,557 90,5581 90,536 92,154 89,093		\$ 2,567			
YTD Adjusted Revenue v	Year 2024 2023 2022 2021 2020 2019 2016 2015 2014 2013 2012 2011 2010 2009	Processing  Inbound 68,278 61,266 72,664 69,826 70,170 58,133 62,935 53,931 56,669 53,524 61,760 66,199 64,455 71,414 69,287 76,563	(Cubic Yard Out/Comm. 7,808 11,174 6,238 5,200 15,558 11,935 7,261 12,377 9,804 12,315 14,787 18,152 19,206 13,860 11,706 19,393	Out/Res. 5,368 6,100 5,795 5,424 3,250 4,840 4,105 4,460 5,790 5,490 6,010 6,230 6,875 6,880 8,100 7,975	Total 81,454 78,540 84,697 80,450 88,978 74,908 74,301 70,768 72,263 71,329 82,557 90,581 90,536 92,154 89,093 103,931		\$ 2,567			
/TD Adjusted Revenue v	Year 2024 2023 2022 2021 2020 2019 2016 2015 2014 2013 2012 2011 2010	Processing  Inbound 68,278 61,266 72,664 69,826 70,170 58,133 62,935 53,931 56,669 53,524 61,760 66,199 64,455 71,414 69,287	(Cubic Yard Out/Comm. 7,808 11,174 6,238 5,200 15,558 11,935 7,261 12,315 14,787 18,152 19,206 13,860 11,706	Out/Res. 5,368 6,100 5,795 5,424 3,250 4,840 4,105 4,460 5,790 5,490 6,010 6,230 6,875 6,880 8,100	Total 81,454 78,540 84,697 80,450 88,978 74,908 74,301 70,768 72,263 71,329 82,557 90,5581 90,536 92,154 89,093		\$ 2,567			

#### **Recycling Tonnage and Value**

#### **January Recycling Markets and Operations Update:**

In January, the preliminary single-stream recycling rate was reported at \$59.49 per ton, reflecting a cost increase of \$1.02 from the finalized rate of \$58.47 in the previous month. During January, the markets for recovered materials remained largely stagnant, except for plastic materials, which moved gradually following shifts in oil prices. This plateau in January was primarily influenced by uncertainty surrounding tariffs expected to be imposed on Mexico, Canada, and China, as well as significant impacts on commingled containers and fiber markets under the new administration. According to market reports, many major exporters from the United States increased their "preloads" of material in December and early January, raising their demand in anticipation of any tariffs the president-elect highlighted before taking office on the 20th. This situation accounts for a stabilized rate when the first quarter typically experiences a decrease in pricing due to a decline in consumer purchasing following the holiday season.

It is essential to note that recycling and waste organizations have expressed concerns that while any proposed tariffs may offer some localized benefits for U.S. domestic manufacturers, their broader impact will negatively affect recycling markets through 2025. This situation could continue to drive commodity values downward, hindering infrastructure investments and disrupting trade relationships and the flow of materials.



Monthly MCMUA single-stream recycling tip fees at Republic Services.

#### **Shared Service Agreements and Contract Activities**

#### MCMUA's Work on Renewing Expiring and Addition of New Collection Service Agreements:

Throughout December, Marrone and Toomey continued to work to prepare for the large quantity of upcoming shared service agreements expiring in 2025, which had previously been reported to the Board. The following was completed this month as follows:

Township of Mendham Recycling Services Renewal Update:

In January, the MCMUA and the Township concluded discussions on implementing a proposed new shared services agreement for curbside recycling collection with the Township administration. The Township pushed back its plans to approve our new agreement for recycling collection services from its January 23 council meeting to February 11. As for our MUA adopting resolution, this will be presented to the MCMUA Board for consideration at our February 2025 meeting.

Township of Long Hill Recycling Services Renewal:

In January, Marrone and Toomey finalized the draft shared service agreements for Long Hill, which included options for lump-sum and market-rate pricing. Additionally, the discussion touched on including new units in the draft agreement, even though these units have not yet been constructed. Since the plans for these units have not been reviewed, the MCMUA cannot guarantee service to these sites. This is because many multifamily housing developments do not consult with haulers or MRCs before construction, resulting in issues like inadequate recycling storage capacity or limited access to collection vehicles.

After the meeting, Toomey and Marrone learned that Long Hill would like to include recycling collection as an option in their next solid waste bid, which is scheduled for later in the year. This means the MCMUA cannot reserve the municipality's current slot on the collection calendar, as another town may need it if Long Hill cannot ensure early renewal. This situation prompted Toomey and Marrone to state in all future draft agreements that pricing is only guaranteed for a limited time. They informed the municipality that they cannot reserve the spot on the calendar until a contract is signed and that pricing is not guaranteed after 60 days.

Township of Roxbury Recycling Depot Marketing and Transportation Services Renewal Update:

In January, Marrone and Toomey finalized a revised draft shared services agreement for recycling depot collection services in Roxbury and sent it to the MRC and administrator for review. On January 24, Marrone and Toomey met with the MRC and the DPW Director to discuss the depot agreement for signature and the possibility of adding curbside recycling collection services by the MCMUA when their current contract expires. The Township is considering this change due to dissatisfaction with its current service and a desire to switch to single-stream recycling considering the changing recycling markets.

Morris School District Recycling Services Renewal:

In January, Marrone and Toomey initiated discussions with the Administrator of the Morris School District to begin working on a new contract for services, as the current contract is set to expire at the end of June 2025. Following preliminary talks with the district, they expressed interest in adding additional services to the new draft agreement for consideration. On January 31, a revised agreement was presented to the district, and the MCMUA offered to meet to discuss the services outlined. The district will review our proposal at their next meeting and will reach out with any questions or decisions they may have.

County College of Morris Services Proposal:

On January 10, Marrone and Toomey were notified that CCM would like to move forward with the proposal to now charge for the mixed paper container and transportation provided by the MCMUA. This has opened discussions about providing CCM with a proposal for recycling and garbage collection services for the entire campus when their contract expires on June 30, 2025. CCM has provided a list of their current collection locations, container needs, and schedules. Marrone and Toomey will work with the Curbside Department to develop a proposal for these services.

Township of Randolph Recycling Services Proposal:

In January, Marrone and Toomey engaged in discussions with the Township about a potential agreement for recycling collection, following up on their initial meeting from the previous month. The MRC and the Health Officer provided details from their most recent solid waste bid specifications to inform the Township about the number of units and collection locations. Using this information, Toomey began drafting a shared services agreement for the Township's consideration and approval.

Township of Parsippany Troy-Hills Personnel and Equipment Rental Services Renewal:

In January, Marrone and Toomey began discussing the expiration of our current shared services agreement with the Township, which expires on October 31. The agreement allows for backup use of each party's rearloading compactors, front-end loaders, and the personnel required to operate. Marrone seeks to expand upon these services to include their horizontal grinder equipment in this current agreement, which the MCMUA previously utilizes at its compost sites. A draft is before the Township for their review and edits, and the MCMUA is finalizing pricing for our services.

Borough of Wharton Recycling Services Renewal:

In January, Marrone and Toomey began discussions with the Borough regarding the expiration of our current curbside collection services agreement, which expires at the end of the year. Considering the new contract, the MCMUA will add (2) 40-cubic-yard compactors, one for single-stream and the other for cardboard, eliminating the current open-top roll-off system and streamlining services. In addition, the Borough would like the MCMUA to consider utilizing carted collection throughout the new agreement. A draft agreement is currently before the DPW Director for edits and comments, and the MCMUA is presently working out pricing for a new agreement considering these services.

Borough of Chester Recycling Services Renewal:

In January, Marrone and Toomey initiated discussions with the Borough about the expiration of our current curbside collection services agreement, which will expire at the year's end. On January 17, Marrone met with the new MRC and DPW Director to review the existing contract, the services offered, and potential expansions, as well as to provide necessary solid waste and recycling education, given his new role. Following this meeting, the MRC received a draft of a new agreement for review with the Borough Administrator and will return with any edits or questions.

Later that same day, Marrone was informed that the Borough would expand services for its residents and create a depot. Consequently, the MUA plans to include single-stream and vegetative waste container services in their proposal. The Borough also expressed interest in adding electronic waste recycling through the MUA contract with GreenChip. A revised draft of the agreement is being developed and will be submitted for their consideration and approval.

#### MCMUA Welcomes its New Environmental Education & Program Assistant to its Team:

On Tuesday, January 14, 2024, the Solid Waste Planning Team welcomed Sophia Civitella as its new part-time Recycling Program Environmental Education and Program Assistant at the MCMUA. In this role, Civitella will divide her time between the Recycling and Clean Communities programs, focusing on public

outreach. She brings experience in environmental education and outreach from organizations such as AmeriCorps and The Land Conservancy of New Jersey. Civitella is a graduate student at Montclair State University and is set to complete her studies this spring semester. Civitella has expressed a strong interest in collaborating with Marrone and Eramo on current food waste reduction initiatives and the open space program. She aims to help identify and preserve future properties and provide stewardship for those within our purview. Additionally, she is eager to support our educational programming and assist in developing and sharing educational materials for the MCMUA. We look forward to working with her and the new perspective she will bring to reduce waste further and improve Morris County's recycling efforts. We are confident in her abilities and anticipate great things from her soon!



Sophia Civitella, MCMUA's new Environmental Education & Program Assistant

#### Recycling/Clean Communities Education, Inspections, and Customer Service Support

Below are summaries of Recycling and Clean Communities' projects, public outreach, and education programs during January 2025. Details regarding these activities are provided in a supplemental report.

#### Recycling and Clean Communities Projects, Public Outreach, Education, and Inspections:

- MCMUA Tours the SCMUA Landfill and Recycling Facility in Lafayette
- ANJR New Professionals Network Subcommittee Efforts
- MCMUA Conducts Research on Food Waste and Strategically Plans its Future Initiatives
- MCMUA Attends NRDC Food Matters Meeting Network Call
- MCMUA Attends the Rutgers Certified Recycling Professionals Course
- MCMUA Presents at the Borough of Madison's Junior High School
- MCMUA and MCDPH Collaborations
- Community Lead Testing Event for Consumer Items, MCMUA, and MCDPH Partnership
- Morris County Office Recycling Excels (M.O.R.E.) Program Inspections
- MCMUA Continues Planning for its Municipal Recycling and Clean Communities Coordinator Meetings of the 2025 Calendar Year
- MCMUA Recycling Public Outreach Educational Materials and Efforts

### District Recycling Coordinator Monthly Board Report <u>January 2025</u>

MCMUA and MCOC Collaborations

#### **Solid Waste Planning Activities and Special Projects**

#### MCMUA Boat Shrink Wrap Recycling Stewardship Efforts:

In January, Marrone began work on a program to recycle boat shrink wrap generated within the County of Morris for a third year. Over the month, Marrone worked with Roxbury Township's Municipal Recycling Coordinator, the owner of Ultra-Poly Corporation, who will recycle the collected materials, and the Executive Director from the non-profit Lake Hopatcong Foundation (LHF) to finalize details for implementing the 2025 boat shrink wrap recycling program with April 1 start date.

On January 31, 2024, Marrone organized a meeting with representatives of Ultra-Poly Corporation and several interested parties to work out the best method for recycling materials for the opening season. During the upcoming year, the LHF hopes to expand the program to the public again during hosted event drop-off days at the Jefferson Health Center following last year's heightened interest in that avenue with the public. In addition, we will reach out to the boating clubs and water recreational outlets to provide them with the public drop day in advance so they have time to plan to store uncovered wrap and transport it to the recycling site on collection day. A second meeting is scheduled for February with the participating Marinas and the LHF to inform them once again of the program and spread awareness for its start date for the spring season.

#### **Morris County Clean Communities Program**

#### Morris County Municipal Clean Communities Coordinators Receive 2025 Program Information:

In January, Birmingham assembled informational packets for each of the County's Municipal Clean Communities Coordinators, which included educational materials and MUA-specific resources to support their roles. Each Coordinator received a 2025 Clean Communities Artwork Contest Calendar, the MCMUA's Environmental Guide, and additional job-specific information. Each packet also contained a personalized note explaining how to access our other resources, detailing the contents of the packet, and encouraging them to reach out to us for any questions or potential program collaborations. The letters were well received and garnered positive feedback.



#### Recycling/Clean Communities Education, Inspections, and Customer Service Support January 2025

This report details Morris County Municipal Utilities Authority's (MCMUA) Recycling and Clean Communities education programs, inspections, and customer service support efforts during January 2025. This supplements the Recycling Coordinator's Report for the MCMUA's February 2025 Board meeting.

#### Recycling and Clean Communities Projects, Public Outreach, Education, and Inspections

#### MCMUA Tours the SCMUA Landfill and Recycling Facility in Lafayette:

In December, Marrone and Dawn Latinesics, the District Recycling Coordinator for Sussex County, held several virtual meetings to discuss recycling and solid waste issues relevant to their counties. They explored how to better educate residents about waste reduction opportunities and enhance each other's programs. During one of these conversations, they agreed to organize tours of their facilities to strengthen their collaboration.

On January 21, the Solid Waste Planning Division gathered at the Sussex County Municipal Utilities Authority (SCMUA) in Lafayette, NJ, for a site tour to learn more about the services and activities provided to Sussex County. The facility includes a landfill where waste from the county is disposed of, although no tipping floor is available. Commercial truckloads are inspected for recoverable materials, but most trucks are unloaded directly at the landfill and are not visible to inspectors. Materials are shredded and compacted using large equipment at the landfill, and landfill leachate is pumped directly to the wastewater treatment plant. Marrone provided advice on inspections conducted in collaboration with the MUA and the MCDPH. He also shared educational materials created by the MCMUA for the SCMUA to replicate as they seek to implement similar inspections for violations of source separation. In addition to the landfill, the SCMUA features a large recycling depot open to all residents and businesses, where various materials are collected for recycling. These include Covered Electronic Devices (CEDs), Styrofoam, mixed fiber, antifreeze, textiles, rechargeable batteries, cooking oil, plastic bags, newspapers, commingled materials, boat shrink wrap, and car bumpers. Recycling these materials is free of charge, while items such as car batteries, wood pallets, appliances, and rigid plastics incur recycling fees. The SCMUA employs dual-stream recycling and individual material collections, assessing which Material Recovery Facilities (MRFs) to use monthly. In addition, the SCMUA facility shreds logs and brush, composts vegetative waste in windrows, and produces dyed and undyed mulch.

#### MCMUA and the New Jersey Association of New Jersey Recyclers (ANJR) Joint Efforts:

ANJR New Professionals Network Subcommittee Efforts:

In January, Marrone, the chairman of the subcommittee for the ANJR "New Professionals Network," met with committee members during their monthly meeting to discuss and plan educational opportunities for the organization. The group will host two lunch-and-learn webinars in February and April, an educational and hands-on training session on the Municipal Tonnage Grant (MTG) in March, and facility tours of ANJR member recycling facilities in June. Educational materials are being developed to promote these free training courses and opportunities for recycling professionals within the state. For the MTG training seminar, Marrone will present

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alongside the NJDEP and Bergen County's District Recycling Coordinator for a two-hour hands-on training session. This topic is critical for certified recycling professionals and municipal recycling coordinators, but they often do not receive sufficient training. Significant time has already been dedicated to preparing the presentation and takeaways and recording a video for current and future recycling professionals to reference later. These materials will be available on the ANJR New Professionals subpage and distributed to each County Coordinator in New Jersey to educate their municipal recycling professionals. Efforts such as this on a large scale can significantly impact our state-wide solid waste diversion goals by providing education to those who can benefit substantially from it.

#### MCMUA Conducts Research on Food Waste and Strategically Plans its Future Initiatives:

In January, Marrone, Toomey, Civitella, and Eramo continued planning for our upcoming food waste initiatives, which throughout the 2025 calendar year as follows:

#### MCMUA's Food Waste Business Challenge:

In January, Marrone and Eramo continued their work on the Restaurant Challenge, a recipe contest to utilize commonly wasted food targeted at restaurants in Morris County, and a toolkit with motivation and details for the contest will be available for interested businesses. Eramo refined the toolkit to address food businesses better and strengthen the case for reducing food waste. Initially, the contest was set to finish before Food Waste Prevention Week in April, but this deadline has been extended due to positive developments in the Food Waste Rescue Assessment. The MCMUA can now leverage Morris County's food landscape insights for a more impactful contest while considering a partnership with Food Waste Prevention Week. Lastly, on January 30, 2025, Eramo attended an NRDC webinar on becoming a partner, which provided valuable resources for the MCMUA's potential mini-awareness campaign. A draft outline of the business toolkit is as follows:

- I. Intro and Summary of Project
- II. Food Waste Impacts (with an emphasis on business impacts)
- III. Relevant Regulations/Guidance: Food Waste Generator Law, NJ Food Waste Reduction Plan, Good Samaritan Law
- IV. How to Reduce Food Waste
- V. Join the Contest help Morris County increase awareness about food waste while promoting your business reasons to participate
- VI. Examples of spotlights about restaurants, social media posts, etc.
- VII. How to participate

#### MCMUA Continues Collaborations on its Food Rescue Assessment with Food Waste Reduction Partners:

In moving towards action and acting as a catalyst for the development of a vibrant marketplace in Morris County to divert wasted food from the commercial and institutional sectors, the MCMUA continues its work on conducting food rescue assessments at Morris County's fifty-plus food pantries and meal service sites. In doing so, the MCMUA is meeting with these and other various organizations to understand their operations better and identify missing sectors, key barriers, and challenges while exploring how we can better redirect food that otherwise would have been wasted in the hands of those who need it. Once these meetings occur, MCMUA webpage profiles for these organizations will be created to share on the MCMUA food waste webpage and include their information in the food waste prevention toolkit, which will facilitate the connection of excess food with potential recipients.

#### MCMUA Builds Morris County Food Waste Prevention Partner Profiles:

Throughout January, Eramo and Civitella continued developing profiles for food waste prevention partners in Morris County, focusing on organizations involved in food rescue. These include food pantries and meal/soup kitchens that recover surplus food from supermarkets, groups like Share My Meals for tracking donations, and platforms like Too Good To Go and Flashfood for purchasing surplus food. The partner document will also cover food recycling options, such as composting and services for food scrap pickup. Its objective is to create profiles for organizations to be uploaded to the MCMUA website, serving as a resource for the public, businesses, and Municipal Recycling Coordinators about food waste prevention. The MCMUA is gathering insights from various organizations about their operations and challenges, as current food systems are inefficient in reducing waste. Additionally, a list of questions has been developed for Food Assistance Organizations that we used as guidelines in our discussions. These questions are extensive, and while we don't ask every single one, they help us identify similarities and differences in the operations and needs of these organizations. Recent inspections revealed that while excess food is available, much is not directed toward those in need. Although the MCMUA cannot solve global food system issues, local opportunities to prevent waste and facilitate resource sharing have been identified. Below is a summary of communications with partner organizations from this month.

#### Conversation and Collaborations with Zufall Health Clinic:

Last year, Marrone and Eramo had a conversation with Zufall Health Clinic at the County Health Fair. They discussed healthy food practices and food waste redirection. Zufall provided resources in both English and Spanish on food storage, seasonal produce, and support for individuals facing food insecurity, which aligned with the MCMUA's food waste initiatives. During this conversation, the MCMUA learned about a cold storage grant available for pantries and soup kitchens. However, when they discovered that Share My Meals could not partner due to a lack of refrigerator space, Eramo followed up with Zufall for more details. She learned about grant funds for refrigerators and freezers as part of the Healthy Pantry Initiative, which requires class participation and adherence to specific criteria.

On January 10, Eramo followed up with Zufall to discuss their recent initiatives. She asked Zufall to identify barriers to distributing rescued food, mentioning challenges such as transportation and adequate storage that impact their free farmers' markets in Dover. Eramo suggested potential partners like Table to Table and the Foodshed Alliance's Local Share program. The MCMUA was invited to participate in future meetings concerning the Community Health Improvement Plan, which addresses food insecurity and access in collaboration with Zufall.

#### Follow-up Conversation with Share My Meals:

On January 16, Marrone, Civitella, and Eramo conducted a follow-up Teams meeting with Share My Meals, where Eramo shared insights on food waste and cold storage grants from Zufall. She noted that the Community Food Bank of New Jersey offers grant opportunities for cold storage. Share My Meals requested information about commercial kitchen locations in the County, which can be obtained through local health departments. For food rescue collaboration, they target both organizations and food service providers. However, the challenge lies in distributing excess food effectively and finding adaptable donors. The Office of the Food Security Advocate has established a presence in Morris County, which could help the MCMUA understand food flows. Share My Meals also mentioned potential grants and the Meal Recovery Coalition to enhance food recovery efforts in New Jersey, where 5 million meals end up in landfills annually. They proposed organizing a

#### PAGE 4 OF 9

joint event with the MCMUA to raise awareness for their program, which is under consideration and is pending a proposal from Share My Meals.

Phone Conversation with the Community Food Bank of New Jersey:

On January 23, Eramo reached out to the Food Sourcing Coordinator at the Community Food Bank, as referred by Nourish NJ. Eramo shared details about the MUA's food rescue solutions initiative to reduce food waste and address food insecurity. They were enthusiastic about the initiative and provided resources related to Morris County on their website, mentioning the formation of a task force to identify areas of need. They also suggested centralized storage to improve access for food assistance organizations and other suggestions for the MCMUAs report. Both parties scheduled a meeting on Teams for February 6, 2025, to include relevant stakeholders in the discussion.

Phone Conversation with Faith Kitchen Meal Service Site in Dover Town:

In January, Eramo and Marrone spoke briefly with Faith Kitchen, a soup kitchen that serves meals from Monday to Saturday, 11:30 AM to 12:30 PM. They provide over 100 meals daily, all prepared by volunteers who donate ingredients. Although contacted by Share My Meals, they lack storage capacity for the prepared meals, as they receive sufficient food donations. Further correspondence will follow.

Onsite Meeting with the Loaves and Fishes Food Pantry in Booton Town:

On January 28, the Solid Waste Planning Division met with the Loaves and Fishes Pantry Director in Boonton Town. The pantry provides non-perishable groceries, fresh produce, meat, toiletries, and pet food. It operates on a self-serve model, offering two-hour food on Wednesdays and Saturdays. The pantry is organized like a supermarket, limiting the quantities of items customers can take. All food is free, with no questions asked, assisting around 250 families per week. Most of their clientele comes from word of mouth, and approximately 40% of the customer base are Spanish speakers, along with a significant Middle Eastern community. The adjacent Gateway organization offers social services but is not affiliated with the pantry. Currently, the pantry is selfsufficient due to grant funding and individual donations. They plan to enhance their fundraising efforts by hiring a dedicated grant writer and hosting quarterly events. The pantry gleans food from stores and has about 130 volunteers. They collaborate with Food Connection for additional food rescue and spend between \$500 and \$600 weekly on produce from Riviera Produce. Furthermore, they offer pet food rescued by the Guinness Dunn Foundation and receive substantial meat and milk donations. Donations are collected through a donation bin, and when they have excess food, they share it with the Table of Hope in Morristown. Their primary need remains fresh produce, and they frequently receive excess quantities of bread, leading to waste, a common issue among similar organizations. The pantry appreciated the MCMUA's efforts and welcomed a meeting to further explore food waste redirection and prevention in collaboration with the County's food service network. The Director also offered to discuss her efforts and the pantry's services at the upcoming MCMUA second MRC meeting in Boonton in June. Meanwhile, the coordinators plan to visit the pantry to learn more about its operations firsthand.

Onsite Meeting with Homeless Solutions in Morristown:

On January 28, the Solid Waste Planning Division met with the volunteer coordinator of Homeless Solutions. The organization currently accommodates 76 people in its shelter and winter warming center, which operates as a Code Blue location during freezing nights. Although 85 beds are available, some are reserved for family rooms and are not always utilized. The site provides meals for residents, typically serving 20 to 30

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individuals for breakfast, 15 to 25 for lunch, and dinner sees full participation from all residents. Volunteers organize dinners, and the organization generally does not collect food donations from the public to ensure efficient use of resources. They maintain a list of disposable supplies needed on their website and partner with other organizations for additional contributions. Food is sourced from the Community Food Bank of New Jersey and local supermarkets like Costco and ShopRite. The organization utilizes corporate donations and meal recovery programs such as Table to Table and Shares My Meals, with deliveries occurring twice weekly. However, they cannot accept produce donations due to specific meal planning requirements and the short shelf life of donated items, which often only have one or two days remaining before spoiling at the time of receipt. The site networks with other pantries to share excess products to minimize food waste. However, it faces challenges with unsolicited donations that do not match its needs and large quantities of outdated food stocks that must be redirected to prevent waste. Despite these issues, the site is well-managed and effectively utilizes resources, optimizing donations to help offset food costs. Additionally, the pantry gleans food from stores and relies on a robust network of volunteers who spend hundreds of dollars weekly on food to keep the site operational.

#### Overall Thoughts and Insights:

Through these conversations, the MUA learned the importance of understanding who can access various resources and facilitating connections between parties. Excess food must often be delivered or picked up quickly to prevent it from being discarded. Organizations that address food insecurity operate under different models: some can provide perishable items, while others cannot. Some offer prepared meals, whereas others only provide packaged, non-perishable foods. Additionally, some organizations have ample refrigeration facilities, while others do not. By identifying these opportunities for receiving and distributing excess food, the MUA can effectively facilitate its flow to the most suitable distribution avenues.

#### MCMUA Attends NRDC Food Matters Meeting Network Call:

On January 14, Eramo and Civitella participated in the January Natural Resources Defense Council (NRDC) meeting focused on food waste prevention. The meeting emphasized efforts to encourage public involvement in Food Waste Prevention Week, recognized nationally from April 7 to 13. They shared insights on partnering with this initiative and discussed marketing strategies to educate the public about food waste. Additionally, a presentation on the Food Date Labeling Act, H.R. 3159, proposes a dual labeling system for food products to help reduce consumer confusion concerning sell-by, expiration, and best-by dates.

#### MCMUA Presents at the Borough of Madison's Junior High School:

On January 22, Toomey, Birmingham, and Civitella visited Madison's Junior High School to conduct a lesson on watersheds and drinking water. Toomey and Birmingham developed the lesson plan, while Civitella contributed valuable ideas. Students created model watersheds using paper and washable markers, then sprayed them with water to demonstrate water flow and pollution effects. They also examined a map of their local watershed to identify potential pollution sources. Additionally, Toomey and Birmingham shared information about the Clean Communities program and discussed possibly returning in the spring to lead a composting session in the school's garden. The MCMUA was invited back in the Spring to discuss leading a session on composting in the school's courtyard garden.

#### **MCMUA and MCDPH Collaborations:**

Food Waste Site Surveys with the Division of Public Health on behalf of the NJDEP:

On January 23, 2025, Marrone and Eramo accompanied the Morris County Division of Public Health (MCDPH) on two NJDEP food waste site surveys held at ShopRite of Greater Morristown and Whole Foods in Morristown. The goal is to gather information on food waste practices without established regulations for institutions suspected of generating excess food waste. During the visits, the MCDPH focused on audit-related questions, while the MCMUA provided insights on recycling requirements and food waste prevention. This collaborative approach encouraged open discussions about food waste challenges.

The first inspection was at the ShopRite of Greater Morristown, and the store manager showed the team various areas, revealing that while some food waste was separated, there was no system to measure total waste generated. The manager estimated the store produced about six toters of food waste weekly. Departments like produce, bakery, and deli separated scraps mixed with regular trash by late morning. Darling Ingredients collected meat scraps, and TerraCycle handled plastic film recycling. The store had compactors for trash and cardboard, but the commingled containers were inadequately managed, as indicated by a locked recycling dumpster in an inaccessible area. Edible-looking produce was found in Organix toters, suggesting it was still suitable for consumption but likely destined for animal feed out of state. ShopRite also indicated that it donated food to Market Street Mission and Table of Hope several times weekly in Morristown. The manager agreed to provide data on recycling and donations from the store.

At Whole Foods, both parties inspected various departments for source separation alongside the store's management team. Each department had designated containers for recycling, food waste, and garbage, with food waste collected using compostable bags. Used cooking oil was stored in a container for Mahoney's collection. Sushi and Amazon were the only outside vendors utilizing the Whole Foods recycling system. The manager highlighted practices to divert food waste from landfills, including donations to Market Street Mission, NourishNJ, and Table to Table, using the Too Good To Go app to sell unsold items and mark expiring items 50% off. The dumpster area onsite had containers for trash, recycling, and a 30-foot food waste compactor, but there were issues with commingling and contamination. The recycling dumpster was a single-stream container with minimal signage and contained significant amounts of varying contamination. The manager reported not having received reports from the hauler about recycling issues. Likewise, the trash dumpsters were observed to be mixed with mandated recyclables. Despite heavily monitored and effective separation practices in the store, these practices are not being carried out outside the store. Moreover, it was discovered that during our inspection, the compactor was out of order and waiting for repair, so all food waste was being disposed of in the trash until fixed. Moreover, while the staff and internal records showed that the food waste was recycled at a food waste recycling facility by corporate policy and further confirmed by the hauler, the location showed the food waste compactor being disposed of at the MCMUA Parsippany Transfer Station. Thus, despite the staff's extropian efforts to repackage food waste and rigorously separate materials per policy, the staff was distressed to learn this news. The store manager will investigate this matter with the corporate office. The MCMUA also emphasized the importance of reporting recycling and food waste figures to their Municipal Recycling Coordinator (MRC) for municipal tonnage reports and potential grant funding.

Overall, these inspections proved to be eye-opening experiences in learning about other avenues and efforts to reduce food waste, which will assist us and the state in future waste-reduction efforts.

#### Community Lead Testing Event for Consumer Items, MCMUA, and MCDPH Partnership:

On January 23, Birmingham participated in the MCDPH's quarterly "Get the Lead Out" community lead testing event at the Morris County Library. Birmingham provided recycling information and proper disposal

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education to participants alongside the MCDPH's traditional efforts to test consumer items for lead. At the event, they brought in 19 participants from the public, testing various items, such as serveware, food products, cookware, toys, makeup, paint from household walls, and other items. The event also had several participants revisit it with additional materials gathered from their homes for a second appointment. All items with a positive failing test were either surrendered by the public on the day of the event for proper disposal or returned with the participant with a hold harmless form. Many participants were extraordinarily thankful and appreciated the event for assisting and educating them. The next event will be held again in the Spring at the exact location in the public meeting room.

#### Morris County Office Recycling Excels (M.O.R.E.) Program Inspections:

Morris County Public Safety Training Academy (MCPSTA):

On January 24, Birmingham inspected the recycling and trash dumpsters at the Police Academy. The contents of the recycling dumpster mainly consisted of acceptable materials, and the boxes inside were flattened, which is positive news. However, the following unacceptable materials were discovered in the recycling dumpster: plastic films, Styrofoam, and shredded paper. On the other hand, the trash dumpster contained only trash, which is also good news. Two flyers were created to remind cleaning staff and employees about acceptable and unacceptable materials as a follow-up to the inspection. These flyers were emailed to Chief Colucci at the Police Academy and Director Jeff Paul at the Communications Center, who stated they would distribute them.

### MCMUA Continues Planning for its Municipal Recycling and Clean Communities Coordinator Meetings of the 2025 Calendar Year:

MCMUA's First MRC Meeting of 2025:

In January, the Solid Waste Planning Division met several times to prepare for its first Municipal Recycling Coordinator (MRC) meeting at the Morris County Library on February 26, 2025. Key topics will include:

- Municipal Tonnage Grant Reporting
- Hands-on practice in the computer lab for entering recycling reports
- Review of municipal recycling tonnage letters
- Presentations from NJDEP on permitting, enforcement, and education

The department is compiling resources to assist MRCs with municipal tonnage reporting, including an updated sample letter for businesses referencing municipal ordinances. Toomey has gathered a list of Morris County ordinances requiring reports from nonresidential sources and haulers. The department is updating the business reporting form and collecting MCMUA reports to share at the meeting. A Google Forms survey was sent to municipalities to gather information on curbside and depot recycling programs, which will be reviewed at the meeting. Additional surveys will collect details about municipal services, and recycling tonnage letters and forms will be analyzed for shared learning. Lastly, MCMUA example forms for 2024 recycling results and new educational materials will be developed.

MCMUA's Second MRC Meeting of 2025:

In January, the Solid Waste Planning Division met multiple times to prepare for its second Municipal Recycling Coordinator (MRC) meeting, which will take place at the Boonton Elks Lodge on June 18th, 2025.

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Marrone secured several tour locations, including the Loaves and Fishes Food Pantry, the Bear Minimum sustainable goods and refillery store, and the Boonton Town Department of Public Works (DPW). Additionally, Republic Services and Carton Council representatives will discuss recycling markets, while the Boonton Town MRC will share best practices for recycling and their recycling inspection efforts.

MCMUA's Annual Clean Communities Coordinator Meeting of 2025:

On January 9, the Solid Waste Planning Division met virtually with the New Jersey School of Conservation (NJSOC) to plan for its 9/17/25 Clean Communities Meeting. The NJSOC is an Environmental Education Center in Stokes State Forest in Sussex County, New Jersey. At their meeting, participants discussed various topics for the meeting sessions, a tentative agenda, and other requirements for the meeting, such as meals. Subsequent email correspondence took place to finalize the agenda and discuss pricing. The MUA is finalizing the meeting details and will open it beyond Morris County's municipal clean community coordinators and its fellow county and municipal coordinators throughout the state.

#### MCMUA Recycling Public Outreach Educational Materials and Efforts:

In January 2024, the Recycling Administrative Staff completed work on educational materials for implementation with its recycling outreach operations.

Association of New Jersey Household Hazardous Waste Coordinators (ANJHHWC) Informational Flyer:

In January, Cumberton, Marrone, and Adams worked on completing a flyer encouraging new membership for the Association, promoting involvement with the organization, spreading awareness of their efforts, and creating transparency with the organization's efforts. The latest flyer will be distributed at the Sustainability in Motion Conference at the beginning of March. The flyer can be seen below.



The Association of New Jersey Household Hazardous Waste Coordinators (ANJHHWC) is a professional organization comprising public and private individuals who manage household hazardous waste (HHW) and related programs in New Jersey. Members work together to educate one another and improve their individual programs.

#### WHO SHOULD JOIN

The Association of New Jersey Household Hazardous Waste (HHW) Coordinators is dedicated to providing support, resources, and networking opportunities for professionals involved in hazardous waste management throughout New Jersey. This group is ideal for local, county, and state officials, waste management professionals, and individuals in public health, environmental safety, and sustainability

#### Join us if you are:

- . A waste management coordinator or program manager
- · A public works or environmental services professional. · Involved in waste disposal, recycling, or sustainability initiatives.
- · Focused on improving community safety and environmental health.
- . Seeking to collaborate with peers, share best practices, and stay informed about regulations and innovations in HHW manag

Become part of a growing community dedicated to creating safer and more effective solutions for hazardous waste management across New Jersey.





#### **MCMUA and MCOC Collaborations:**

MCMUA and MCOC Social Media and Newsletter Collaborations:

In January, Marrone and Eramo worked with the Morris County Office of Communications (MCOC) and Digital Media representatives to plan future topics and create a schedule for media releases. Posts provided to the MCOC and published in the Morris County newsletter are detailed below.



#### Test for Radon in January

Winter is the ideal time to test for radon, an odorless, invisible, radioactive gas naturally released from rocks, soil, and water. Prolonged exposure can lead to lung cancer. All Morris County towns are in the moderate to high zone on the radon potential rate map. Visit the state's radon website for information on purchasing certified test kits and more.

— A Citizen's Guide to Radon (pdf)



#### Get Your Items Tested for Lead

Many ordinary household items contain lead, including imported and vintage toys, dishware, spices, painted tin panels, lead crystal pieces, ceramics, silverware, jewelry, and furniture. The Morris County Health Department will offer free lead testing on Jan. 23 from 4 - 6 p.m. at the Morris County Library. Items will be scanned using an XRF Lead Detector, with results available in just a few minutes. You will have the option to discard any items found to contain lead.

Make an appointment to drop off
household hazardous waste in Mount Olive.



#### Get Your Items Tested for Lead

Many ordinary household items contain lead, including imported and vintage toys, dishware, spices, painted tin panels, lead crystal pieces, ceramics, silverware, jewelry and furniture. The Morris County Health Department will do free lead testing on Jan. 23 from 6 to 8 p.m. at the Morris County Library. Items that contain lead can be left for safe disposal by the county Municipal Utilities Authority.

 Make an appointment to drop off household hazardous waste in Mount Olive.



#### DEP Commissioner Issues Public Order to Use Water Sparingly

New Jersey remains in a drought warning. Recent rain and snowfall statewide accumulated up to half an inch of rainfall, not enough to change current water supply conditions. The public is strongly urged to continue voluntary water conservation practices.

#### Resolution No. 2025-027

Resolution Authorizing The Execution Of An Agreement To Provide For Curbside Collection, Transporting, And Marketing Of Recyclable Materials Between The Morris County Municipal Utilities Authority And The Township Of Mendham Commencing On Or About January 1, 2026

WHEREAS, the provisions of the "New Jersey Statewide Mandatory Source Separation and Recycling Act," (N.J.S.A. 13:1E-99.11 et al.) (the "Act"), require every municipality in this State to provide for the source separation and recycling of marketable materials generated from residential premises within its jurisdiction; and

WHEREAS, pursuant to the Act, the Township of Mendham ("Municipality" or "Township") has adopted and enforces a mandatory source separation ordinance for Recyclable Materials; and

WHEREAS, the Morris County Municipal Utilities Authority ("MCMUA") desires to assist municipalities in meeting their recycling goals pursuant to the Act by providing curbside pick-up and a convenient outlet for disposal of recyclables; and

WHEREAS, pursuant to the Municipal and County Utilities Authority Law N.J.S.A. 40:14B-1 et seq., the MCMUA may enter into contracts with municipalities for the provision of recycling services; and

WHEREAS, the MCMUA is authorized as a local unit pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., to enter into a contract with any other local unit to provide or receive any service that each local unit participating in the Agreement for the provision of any service which that local unit is empowered to render within its own jurisdiction; and

WHEREAS, uniform shared services agreements may be awarded apart from the competitive bidding requirements of the Local Public Contracts Law, <u>N.J.S.A.</u> 40A:11-1 et seq.; and

WHEREAS, the MCMUA and the Township of Mendham desires to execute a new five (5) year agreement for curbside collection and marketing of recyclable materials commencing on January 1, 2026 and ending on December 31, 2030, and

NOW THEREFORE, BE IT RESOLVED by the Morris County Municipal Utilities Authority as follows:

- 1. The Executive Director of the MCMUA is hereby authorized and directed to execute said Agreement entitled "Agreement to Provide for the Curbside Collection, Transporting, and Marketing of Recyclable Materials Between the Morris County Municipal Utilities Authority and the Township of Mendham commencing on or about January 1, 2026." See attached Exhibit 1.
- 2. This contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(2) of the Local Public Contracts Law.

- 3. The Authority's staff and consultants are hereby authorized to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.
- 4. This resolution shall take effect immediately.

#### **CERTIFICATION**

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on February 11, 2025.

	MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY
	By: Christopher Dour, Chairman
ATTEST:	
Marilyn Regner, Secretary	<u> </u>

#### **Exhibit 1** (to be attached to the Resolution)

## AGREEMENT TO PROVIDE FOR CURBSIDE COLLECTION, TRANSPORTING, AND MARKETING OF RECYCLABLE MATERIALS BETWEEN THE MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY AND THE TOWNSHIP OF MENDHAM

THIS AGREEMENT, made the day of , 2025.

BY AND BETWEEN: Morris County Municipal Utilities Authority, a Municipal Corporation of

the State of New Jersey, with offices located at 370 Richard Mine Road, in the Borough of Wharton, County of Morris and State of New Jersey,

("MCMUA");

AND Township of Mendham, a Municipal Corporation of the State of New

Jersey, located at 2 West Main Street, Brookside, in the Township of Mendham, in the County of Morris and State of New Jersey,

("Municipality");

WHEREAS, the MCMUA desires to assist municipalities in meeting their recycling goals by providing curbside pick-up and a convenient outlet for disposal of recyclables; and

WHEREAS, pursuant to the Municipal and County Utilities Authority Law, N.J.S.A. 40:14B-1 et seq., the MCMUA may enter into a contract with a municipality for the provision of recycling services; and

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, <u>N.J.S.A.</u> 40A:65-1, (L.2007, c.63, s.2.), a Municipal Corporation and a County Utility Authority in the State of New Jersey are considered "Local Units". Local Units are encouraged and authorized to enter into agreements which promote the sharing and/or consolidation of services; and

WHEREAS, pursuant to N.J.S.A. 40A:65-4(a)(3)(b), any agreement entered into pursuant to this section shall be filed, for informational purposes, with the Division of Local Government Services in the Department of Community Affairs, pursuant to rules and regulations promulgated by the director; and

WHEREAS, pursuant to <u>N.J.S.A.</u> 40A:65-5, local units entering into shared services agreements must adopt a resolution authorizing and clearly identifying the agreement and ensure that a copy of the agreement shall be open to public inspection at the offices of the local unit immediately after passage of a resolution to become a party to the agreement; and

WHEREAS, pursuant to <u>N.J.S.A.</u> 40A:65-5(c), the agreement shall take effect upon the adoption of appropriate resolutions by all the parties thereto, and execution of agreements authorized thereunder as set forth in the agreement; and

WHEREAS, the MCMUA has entered and may, from time to time, enter into agreements with recycling markets to which municipalities in Morris County may become parties pursuant to the Uniform Shared Services and Consolidation Act; and

WHEREAS, this agreement shall supersede previous agreements entered into by the MCMUA and the Municipality providing for curbside collection of and for accepting, processing, and marketing recyclable materials; and

WHEREAS, the parties wish to enter into this new agreement to provide for the curbside collection of recyclable materials.

NOW, THEREFORE in consideration of the mutual covenants and agreements hereinafter mentioned, the parties agree as follows:

#### I. Scope of Agreement

The MCMUA agrees to provide a recycling vehicle(s) which will be used by MCMUA personnel to provide curbside collection to the Municipality. The collection units to be serviced shall include all single-family and duplex residential units and any additional residential units/complexes listed on **Schedule C**, along with any other entities listed on **Schedule C**. Collection shall exclude businesses, industrial sources, and any other generators that are not specifically included above or listed on **Schedule C**. Multi-family complexes which are specifically excluded are also listed on **Schedule C**.

All units to be serviced must place recyclables out for collection at curbside either the night before collection or no later than 6:00 a.m. on the morning of collection in containers no heavier than 50 pounds each when full with an approximate corresponding volume limit of 32 gallons each. The MCMUA will notify the Municipality when it has the ability to lift compatible containers heavier than 50 pounds using supplemental equipment. The MCMUA shall not provide "back door" collection service. The MCMUA shall not be required to provide containers for collection. For multi-family complexes, if included in the contract, the MCMUA may provide collection from specified appropriate dumpsters, but shall not provide those dumpsters unless otherwise specified in **Schedule C**. The MCMUA shall collect from appropriate dumpsters provided by the Municipality or the complex at multi-family complexes as agreed by the MCMUA and the complex.

#### II. MCMUA Rights and Responsibilities

- a) The MCMUA will maintain, operate, and properly ensure the aforementioned collection vehicle(s) and obtain and provide fuel for the same. Upon request, the MCMUA agrees to provide the Municipality with a Certificate of Insurance evidencing said coverage.
- b) The MCMUA will provide work crew(s) consisting of MCMUA personnel. The MCMUA will properly insure its employees.
- c) Utilizing the vehicle(s), equipment and work crew(s), the MCMUA will provide curbside pick-up of the materials as set forth in Schedule A ("Acceptable Material Collected at Municipal Recycling Center") attached hereto and made a part hereof ("Acceptable Single Stream Recyclable Materials" or "SSRM" or "Recyclable Materials"), at the locations as set forth in Schedule C,

- attached hereto and made a part hereof.
- d) The MCMUA will collect and remove ASSRM from curbside as designated in Schedule A and transported to a recycling market procured from time to time by the MCMUA. SSRM will also be removed from the municipal recycling depot. At present, the Municipality does not have a designated recycling depot.
- e) In the event the municipality establishes a recycling depot, the MCMUA will remove all "Recyclable Materials" from the municipal recycling depot according to an established schedule. The Municipality may request additional hauls, which hauls the MCMUA will try to expedite within 48 hours of the call/request.
- f) At the municipality's request, the MCMUA can, at its discretion, provide roll-off containers for hauling approved recyclable materials from an established municipal recycling depot.
- g) The MCMUA shall retain ownership of any equipment owned by the MCMUA and provided for use by the Municipality during the term of this contract. The MCMUA shall supply and maintain dumpsters for the locations specified on **Schedule C.**
- h) The MCMUA reserves the right to refuse to provide collection of Recyclable Materials which have not been prepared for collection in accordance with the requirements set forth in **Schedule A** of this Agreement. The MCMUA may also refuse to provide collection to materials deemed unacceptable by the recycling market.
- i) In the event of a rejected load or portion of a rejected load, the MCMUA, at its discretion, may charge the Municipality a flat fee of \$250.00 per rejected load due to the additional time loading, handling, and transporting the material. The MCMUA agrees not to charge this fee for the first three (3) such loads in each calendar year. Alternatively, if the logistics are agreeable to the MCMUA's recycling market, and if the MCMUA does not need to be involved with any of the handling of the rejected material, the rejected materials can be handled directly by the Municipality. In such cases, there would be no charge by the MCMUA to the Municipality. The Municipality must notify the MCMUA of its desire to operate under this option and will be responsible for rectifying the matter in a timely fashion that is agreeable to the recycling market and the MCMUA.
- j) If loads or a portion of loads are rejected due to contamination, excessive moisture, or snow content, the Municipality will be responsible, for any related MCMUA transfer station tipping fees.
- k) The MCMUA will maintain operation records and monitor and administer the operation of the collection program.
- The MCMUA shall prepare monthly tonnage reports for Recyclable Materials collected from the Municipality.

The MCMUA shall provide noncompliance stickers/ tags for the MCMUA pick-up crew(s) to designate unacceptable materials or improperly prepared or containerized materials as outlined in **Schedule A**.

#### III. Municipal Responsibilities

- a) The Municipality shall adopt and enforce mandatory source separation for recycling of all mandated materials designated in the Morris County District Recycling Plan or amendments therein listed on **Schedule E**, "Forms." Enforcement of recycling requirements must include the use of non-compliance stickers provided by the Municipality for use by the municipal or contracted solid waste hauler(s) designating unacceptable waste containing mandated recyclable materials at the curb for collection.
- b) The Municipality, or its agents, contractors, or subcontractors shall prepare or require the preparation of the Acceptable Materials according to the requirements set forth in **Schedule A.** The type of Acceptable Materials and the material preparation requirements of this Agreement may be subject to change as required by the recycling markets pursuant to the Recycling Agreements. The MCMUA shall inform the Municipality in writing of any changes in the type of Acceptable Materials or the material preparation requirements. Should the Municipality, or its agents, contractors or subcontractors deviate from the requirements of **Schedule A**, the MCMUA may terminate this agreement upon ten (10) days written notice to the Municipality.
- c) The Municipality shall retain ownership of and shall maintain any equipment owned by the Municipality and provided for use by the MCMUA during the term of this Agreement unless the ownership of that equipment is otherwise relinquished to the MCMUA.
- d) The Municipality shall inform the solid waste hauler(s) in writing once every twelve (12) months of the municipal ordinance, which makes it illegal to dispose of mandated recyclable materials.
- e) The Municipality shall provide an effective and on-going education and information program for all residents, which shall include the distribution of a notification at least twice a year, as set forth in the Morris County District Recycling Plan, to ensure public awareness of the recycling mandate. Such a notification shall include instructions and/or educational materials which shall be distributed to residents to promote participation. These materials shall include, at a minimum, the list of recyclable materials accepted as set forth on **Schedule A**. Within thirty (30) days of execution of this Agreement and annually thereafter, the Municipality shall submit a copy of its proposed instructions and educational materials to the MCMUA for approval.
- f) The Municipality shall answer all inquiries from residents regarding the Program and concerning materials designated unacceptable and contact the MCMUA at the end of each collection day with an address list of any unresolved inquiries.
- g) The Municipality shall provide the MCMUA municipal route maps and shall conduct route orientation with the MCMUA supervisors, if necessary.

h) The Municipality agrees to comply and to direct its agents, contractors or subcontractors to comply with all rules and regulations adopted by the MCMUA regarding any applicable State, Federal, or local laws or regulations. This includes the Morris County Single Steam Curbside Recycling Program.

#### IV. Schedule of Operation

- a) The schedule for curbside collection and the list of holidays on which collection will not take place are set forth in Schedule B, "Schedule for Services," attached hereto and made a part hereof. Collections missed due to a holiday will be made up on a day to be determined by the MCMUA at no additional cost to the Municipality.
- b) The MCMUA reserves the right not to provide service on days of inclement weather, equipment breakdown, or other event out of the control of either party. The MCMUA will notify the Municipality by 8:30 a.m. if the curbside collection must be canceled in the morning due to inclement weather or as soon as possible in the event of inclement weather, equipment breakdown or other event out of the control of either party which occurs during the collection day.
- c) The MCMUA crews normally arrive in the Municipality between 6:15 a.m. and 6:45 a.m. to begin curbside collection services.

#### V. Payment

a) The annual service cost shall be according to the table below. The MCMUA shall bill the Municipality by voucher monthly, prorated for one-twelfth of the annual amount for the recycling service listed in the table below. This pricing takes holiday misses into account.

	Annual Cost	Monthly Cost
From January 1, 2026 until December 31, 2026	\$190,000.00	\$15,833.33
From January 1, 2027 until December 31, 2027	\$193,800.00	\$16,150.00
From January 1, 2028 until December 31, 2028	\$197,676.00	\$16,473.00
From January 1, 2029 until December 31, 2029	\$201,629.52	\$16,802.46
From January 1, 2030 until December 31, 2030	\$205,662.11	\$17,138.51

b) The MCMUA shall invoice the Municipality for Recyclable Materials services on a monthly basis. The Municipality shall deliver payment to the MCMUA within 45 days of receipt of an invoice from the MCMUA. For the duration of this Shared Service Agreement, the MCMUA shall be solely responsible for the marketing of the Recyclable Materials and payment of actual costs of the same, if any. The Municipality shall not be responsible for any costs related to the Marketing of Recyclable Materials other than the monthly fee. The MCMUA shall receive any and all revenue, if any, from the Marketing of Recyclable Materials.

#### VI. Indemnification

In addition to the other rights and remedies of the parties herein, the Municipality agrees to indemnify and hold harmless the MCMUA and the County of Morris, including its employees and agents, from any and all liability and claims for damages or injury caused by, or resulting from, the negligent acts

or omissions by the Municipality's personnel arising out of this Agreement or any of the obligations assumed by the Municipality hereunder, provided it is determined by a Court having the appropriate jurisdiction that the Municipality is solely or jointly responsible for such liability. In the event it is determined by a Court that the Municipality is not solely responsible for said liability, then the Municipality's liability shall be limited to that degree of liability determined by said Court to be the proportionate liability of the Municipality. The Municipality, upon notice from the County, shall resist and defend, at the expense of the Municipality, such action or proceeding with counsel reasonably satisfactory to the County. In addition, at its option, the County may engage separate counsel to appear on its behalf in such action or proceeding without waiving its rights or the Municipality's obligation under this paragraph.

In addition to the other rights and remedies of the parties herein, the MCMUA agrees to indemnify and hold harmless the Municipality, including its officers, trustees, employees and agents, from any and all liability and claims for damages or injury caused by, or resulting from, the negligent acts or omissions by the MCMUA arising out of this Agreement or any of the obligations assumed by the MCMUA hereunder, provided it is determined by a Court having the appropriate jurisdiction that the MCMUA is solely or jointly responsible for such liability. In the event it is determined by court that the MCMUA is not solely responsible for said liability, then the County's liability shall be limited to that degree of liability determined by said Court to be the proportionate liability of the MCMUA. The MCMUA, upon notice from the Municipality, shall resist and defend, at the expense of the MCMUA, such action or proceeding with counsel reasonably satisfactory to the Municipality. In addition, at its option, the Municipality may engage separate counsel to appear on its behalf in such action or proceeding without waiving its rights or the MCMUA's obligation under this paragraph.

#### VII. Assignment

The MCMUA, in its sole discretion, reserves the right to assign any or all of its rights and obligations without consent of any other parties to the County of Morris. Any other assignment of this Agreement by either party to this Agreement shall require the written consent of the other party.

#### **VIII. Appropriation of Funds**

This Agreement is subject to the availability, appropriation and certification by the MCMUA/Municipality of sufficient funds as may be required to implement this Agreement, and this Agreement may be terminated by the MCMUA/Municipality if sufficient funds are not available, appropriated or certified. The MCMUA shall notify the Municipality as soon as possible of the termination as a result of lack of appropriation of funds. The Municipality shall notify the MCMUA as soon as possible of the termination as a result of lack of appropriation of funds.

#### IX. Duration and Termination

This Agreement shall commence on January 1, 2026, and continue until December 31, 2030.

IN WITNESS WHEREOF, the said parties have hereunto set their hands or caused these presents to be signed by their proper corporate officers and cause their proper corporate seal to be hereto affixed, the day and year first above written.

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY	TOWNSHIP OF MENDHAM
Larry Gindoff, Executive Director	Mayor
	Print name
ATTEST:	ATTEST:
Marilyn Regner, Secretary	Municipal Clerk
	Print name
DATE:	DATE:

#### SCHEDULE A RECYCLABLE MATERIALS

#### "Single Stream Recyclable Materials" (SSRM)

Consists of a mix of Container Mix and Fiber Mix recyclable materials, listed below, collected as a single materials stream mixed together in one or more containers, delivered to Republic Services/ReCommunity located in Mine Hill or another market as determined by the MCMUA.

"Container Mix" (Bottles, Cans & Containers) consists of the following, loose and commingled:

- Aluminum used beverage containers.
- Aluminum foil, pie plates, and trays <u>must be clean.</u>
- Glass, transparent, and translucent food and beverage bottles and jars of any color. Paper labels are acceptable, as are rings and lids on glass containers.
- Plastic narrow-neck bottles (All Types) SPI Codes #1 and #2:
  - o PET plastic bottles (SPI Code #1) blow-molded (bottle-necked) clear and green PET containers, such as soda bottles, dishwashing soap bottles, and some shampoo bottles; labels are acceptable.
  - o HDPE plastic bottles (SPI Code #2) blow-molded (bottle-necked) natural and colored HDPE containers, including plastic milk jugs, water jugs, detergent bottles, and similar items; caps and labels are acceptable. Gasoline, motor oil, and anti-freeze containers are <u>not</u> acceptable.
  - o Plastic food and beverage containers with SPI Codes #1, #2, & #5 including but not limited to:
    - o PET plastic food and beverage containers (SPI Code #1)
    - o HDPE plastic food and beverage containers (SPI Code #2)
    - o Polypropylene plastic food and beverage containers (SPI Codes #5) yogurt containers.
  - o Small Mixed rigid, bulky HDPE defined as HDPE items (buckets including 5-gallon, crates, kitty litter, toys, trays, bins, barrels etc.). This category is often referred to as "Injection HDPE".
- Tin/Steel cans, tin-plated, food and beverage containers, all sizes. Paper labels are acceptable.

#### PLASTIC CODES ACCEPTED







"Fiber Mix" consists of the following, loose (not tied or bundled), and commingled:

- ONP old newspapers and advertisement inserts, loose.
- OMG old magazines containing glossy coated paper, including catalogs and glossy fillers or mailers.
- OCC old corrugated containers (cardboard) and containers with Kraft, jute, or test liner liners. OCC can be damp but not soaked. <u>Wax-coated OCC containers are not acceptable.</u>
- Kraft (brown) paper bags all sizes of loose Kraft paper grocery sacks.
- Junk mail all dry, loose bulk mail consisting of paper or cardboard. All unopened junk mail and envelopes with windows are acceptable.
- High-grade paper all dry, loose white and colored ledger and copier paper, notepad paper, loose leaf fillers, and computer paper.
- Cartons and aseptic containers juice boxes, gable top milk, and juice boxes.
- Boxboard all non-corrugated cardboard commonly used in dry food and cereal boxes, shoe boxes, and other similar packaging, including wet-strength material used in beverage carriers. Boxboard with wax or plastic coating and boxboard that has been contaminated by food is not acceptable.
- Telephone Books and soft cover books.

#### "Unacceptable Single Stream Recyclable Materials" (USSRM)

Defined as any material not specifically listed as Acceptable Material, including but not limited to:

- No acceptable materials that possess "Excessive Moisture or Snow Content." This means an amount of moisture or snow that will negatively impact the processing ability of the recycling market (e.g., equipment jams) or that will create product conditions (e.g., clumping, or insufficient separation) that are likely to cause downgrading or rejection by the outbound market."
- No aerosol or pressurized containers.
- No agricultural plastic (flowerpots and trays).
- No auto glass, mirror, Pyrex, or window glass.
- No batteries or devices containing batteries.
- No ceramics.
- No cups (plastic lids and/or straws are not accepted)
- No bottle caps.
- No electronic waste (cell phones, computers, televisions, appliances, etc.)
- No food, vegetative, or any other organic material.
- No hardcover books.
- No hazardous, toxic, radioactive, or similarly dangerous material. (This includes containers previously used to hold oil, gas, and paint.)
- No large rigid plastics, including, but not limited to, large plastic toys, plastic sandboxes, or plastic furniture.
- No liquids.
- No pizza boxes.
- No plastic bags and/or bagged material in plastic film bags.
- No plastics smaller than 8 oz.
- No plastics coded #3, #4, #6, or #7 or without a number at all. (This includes PVC plastic Polystyrene or Styrofoam, and other plastics such as films and coat hangers.)
- No plastic spray pumps, nozzles, or straws.
- No propane tanks.
- No scrap metal such as cooking pots, pans, wires, etc.)
- No shredded paper, loose and/or in bagged form.

### PLASTIC CODES NOT ACCEPTED









#### **MCMUA Notice:**

- Recyclable Materials are market-driven and may be subject to change over the course of the contract. Therefore, the MCMUA and the recycling market accept those materials as mutually agreed upon.
- Materials defined as unacceptable are subject to non-collection and will be left at the curb by the MCMUA collection crews for correction by the resident and picked up on the next scheduled collection day.

#### **SCHEDULE B**

#### SCHEDULE FOR SERVICES

#### Beginning on January 1, 2026, until December 31, 2030

Service shall be provided every Monday, starting January 5, 2026, excluding the following holiday(s):

#### Holidays Observed Annually by the MCMUA Curbside Program

MCMUA collection crews do not work on these holidays:

New Year's Day Memorial Day Independence Day Labor Day Thanksgiving Day Christmas Day

#### MCMUA collection crews work on these holidays:

Martin Luther King Jr. Day
Lincoln's Birthday
President's Day
Good Friday
Juneteenth
Columbus Day
Election Day
Veteran's Day
Day after Thanksgiving

Annually, the MCMUA will provide a final list of collection dates, including make-up dates, if any.

MCMUA reserves the right to request that the Municipality change its collection day during the term of this contract.

All units to be serviced must place recyclables out for collection at curbside either the night before collection or no later than 6:00 a.m. on the morning of collection.

#### **SCHEDULE C**

Residential Sources:	<b>Number of Units</b>
Residential –	
Single-family:	1,970
Residential –	
Multi-family with centralized collection areas:	48
·	40
(The Corners; Boundary Oak Lane;	
351 Pleasant Valley Road; Seeing Eye property;	
Woodland Lake;).	
Multi-family with curbside collection:	
Hillandale at the Enclave, 22 St. Johns Drive	44
Total Units	2,062
C	2
Commercial and Institutional Sources <sup>1</sup> :	2
Brookside Community Church, 8 East Main Street	
St. John Baptist Church, 82 West Main Street	
Municipal Sources/Locations:	
Municipal – buildings:	5
(Town Hall/Firehouse/Police Dept. Cherry Lane;	5
•	
Ralston Firehouse; Dept. of Public Works)	

#### Locations to Receive MCMUA Dumpsters

Woodland Lake: two (2) 4 cubic yard dumpsters Dept. of Public Works: one (1) 4 cubic yard dumpster

Town Hall/Firehouse/Police Dept. on Cherry Lane: one (1) 4 cubic yard dumpster

Ralston Firehouse: one (1) 4 cubic yard dumpster

#### Units added during the term of the contract:

The contract price will remain the same for new units added until the total cumulative new units added reaches 103 (equivalent to 5% of the 2,062 current units as set forth above). The 2,062 units will be used as the baseline. If and when the total cumulative new units added exceeds 103 units above the baseline, the MCMUA will meet with the Municipality to discuss the additional cost associated with the new units.

#### **Excluded Generators**

Generators that are specifically excluded are listed below. Any units not listed above are also excluded.

#### **Multi-Family Complexes:**

No other multi-family complexes are serviced.

#### **Other Sources:**

No Businesses, hospitals, industrial, or school buildings are serviced by this Agreement.

<sup>1</sup> Commercial and institutional sources must supply their own receptacles for collection. Acceptable materials set out for collection shall not exceed a capacity of (4) 32-gallon containers. A single container's weight limit shall not exceed 50 pounds when full. Cardboard unable to be placed inside a container must be flattened and stacked neatly or within another box. Do not tie, bind, or bag recyclables; they must be loose for collection. Recyclables must be set to the curb by 6 AM on the collection day.

#### **SCHEDULE D**

#### ROLL-OFF CONTAINERS PROVIDED

The MCMUA shall provide the following roll-off container(s) to the Municipality:

No containers are provided by the MCMUA, as the Municipality does not have a recycling center.

In the event the Municipality deems it appropriate to open a recycling center, the Municipality shall notify the MCMUA in writing upon ninety (90) days' notice. The MCMUA shall provide roll-off containers suitable to address the Municipality's recycling center needs. The MCMUA shall inform the Municipality what amount of time is needed to provide the recycling containers for the recycling center and whether or not the recycling center will affect the costs of the contract.

The Municipality has provided the following roll-off container(s) for use in rotation with other containers in the MCMUA system:

No containers are currently provided by the Municipality.

#### Option for temporary containers:

Should the municipality seek additional temporary container services trash or recyclables throughout the duration of this contract, the MCMUA will assess its current inventory of containers in conjunction with the request. If able to fulfill the request, the MCMUA will provide the additional containers and charge \$250.00 per container load of material to cover the container rental and transportation costs, plus the cost or revenue share collected to market the recyclable materials or dispose of solid waste. The market will be determined in conjunction with the MCMUA and the township.

#### **SCHEDULE E (FORMS)**

Acceptable Items for the MCMUA's All-In-One Single-Stream Recycling Program

Current As of the 2024 Calendar Year



MCMIIA January 2024

#### AUTORIDAD MUNICIPAL DE UTILIDADES DEL CONDADO DE MORRIS



El programa "Todo-en-uno" de la autoridad municipal de utilidades del Condado de Morris. El programa se enfoca en colección de reciclaje de flujo único el cual permite latas, botellas, cartón y cualquer otro papel estar mezclado todo junto cuando se recicla. Todos estos componentes pueden ir en una sola caneca.



#### **IMPORTANTE**

- Todos los objetos deben estar vacios, secos, y libres de residuos.
- Todos los materiales deben estar sueltos en un contenedor, no en una bolsa.
- No amarre el cartón ni el periódico.
- El icopor no es aceptado en este programa.
- No bolsas plásticas.
- No papel triturado.

\*\*Vídrio: Recicle
jarras de vídrio y
botellas y
remueva las
tapas . Recicle
tapas metalicas
sueltas. Las
Jarras y botellas
tienen que estra
vacías.

aluminio límpio, platos de torta, y

bandeias.







RECURSOS AMBIENTALES DEL CONDADO DE MORRIS

MCMUA January 2024

# Unacceptable Items for the MCMUA's All-In-One Single-Stream Recycling Program Current As of the 2024 Calendar Year



# LOS SIGUENTES OBJECTOS NO VAN ADENTRO DE LOS RECIPIENTES DE RECICLAJE



Morris County Office Recycling Excels

Morris County's Environmental Resource

Rev. 05\_2024

# RECYCLE RESPONSIBLY

#### Prepare material properly

- Use a lid to prevent the wind from blowing recyclables out of your container(s). Lids will prevent rain and snow from getting into your container(s).
- If your recyclable material does not fit into one container, use more than one so that loose material is not sticking out. Never use a plastic bag.
- Flatten corrugated cardboard boxes and stack them into reusable containers or into another cardboard box.
- All recyclable materials must be empty, clean, dry, and free of food residue.
- Containers with contamination may not be collected. Remove contamination by next scheduled recycling day for pick up by the recycling crews.
- Recycling containers must be at the curb by 6:00 AM on the day of collection.
- Report missed recycling collection by 10:00 AM the day following collection.

### Use properly sized containers

- The weight limit for a single container is 50 pounds when full.
- It is recommended that containers be no larger than 32 gallons each to avoid exceeding the weight limit. Use multiple containers if necessary.
- Retail stores sell recycling carts with wheels that are too big. They will exceed the 50 pound weight limit when full. Do NOT use large 64 and 95 gallon carts.
- Containers must have handles.

# Only recycle what is acceptable

- Be careful to follow the recycling guidelines as advertised by your town and on the MCMUA's website at www.MCMUA.com. Guidelines provide specific details about the materials that are and are not acceptable.
- Unacceptable materials increase the cost of operation and lower the value of recyclables. Your cooperation with these guidelines is greatly appreciated.
- If you have questions or would like recycling decals for your container, please contact your town's recycling coordinator or the MCMUA at 973-659-3490 or visit www.mcmua.com.



MORRIS COUNTY'S RECYCLING RESOURCE WWW.MCMUA.com

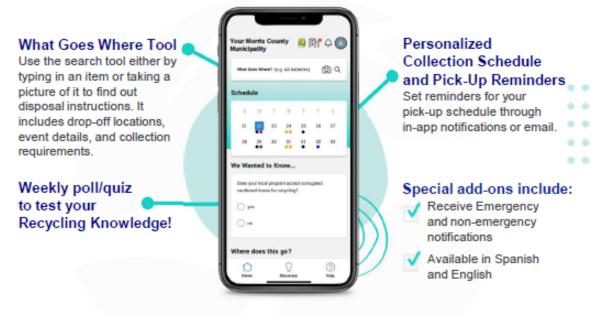


# RECYCLE COACH



Find your Waste and Recycling information on Morris County's Recycle Coach App.

We've partnered with Recycle Coach to help you quickly find the information you need 24/7 through Mobile or on the Web.



### Download the App today!

- Scan the QR Code and download Recycle Coach from the App Store or Google Play.
- 2. Open the App, and when prompted to search location, enter your Municipalities name.
- 3. Click your preferred language and enter your address.

Now you are all set-up! Welcome to Recycle Coach!











#### Items Designated by Law to be Recycled, At Minimum, in Morris County, NJ Current As of the 2023 Calendar Year



# **Mandated Recyclable Materials**

**Morris County, New Jersey** 



The law requires all waste generators in Morris County to keep the materials that are listed below separate from garbage to be recycled ("source separation"). These materials must remain separated from garbage until they reach an appropriate recycling facility. Everyone is a waste generator and must keep the recyclable materials listed below separate from garbage whether at home, at work or at play. If a location does not have separate receptacles for these mandated recyclable materials, speak to the management and tell them recycling is the law. Waste generators include, but are not limited to, residents, (single-family homes, multifamily complexes, hotels), office buildings, businesses, schools, restaurants, shopping centers, medical facilities, government buildings, recreational areas, and construction sites.

### **Bottles and Cans**

- **Aluminum Cans**
- **Glass Bottles and Jars**
- Plastic Bottles (coded 1 and 2)





### Paper

- Newspaper
- **Corrugated Cardboard**
- **Mixed Paper**









# **Mandated Organics**

- Leaves
- **Grass Clippings**
- **Brush**



Natural Wood Waste - Logs, Stumps, Branches and Other Wood Tree Parts.





# **Additional Mandated Recyclables**





**Metal Appliances** 





- Hazardous Dry Cell Batteries\*
- Lead-Acid Batteries\*
- Oil-Contaminated Soil
- **Televisions, Computers, Tablets, Laptops, Monitors, Desktop Printers, Desktop Faxes**



- \*For information on proper disposal of these items and other household hazardous waste, contact the Morris County Municipal Utilities Authority (MCMUA). See contact information below.
- \*\*Tires are allowed to be recycled and/or incinerated for energy recovery.

#### Definitions of Materials Mandated to be Source Separated and Recycled in Morris County, New Jersey

- Aluminum Cans Cans made from aluminum that was manufactured to hold a serving of a beverage. Specifically omitted
  from this definition are aluminum foil and aluminum pie plates.
- Glass Bottles and Jars Bottles and jars made from glass including clear, brown and green glass. A bottle is defined as a receptacle having a narrow neck and a mouth that can be corked or capped. A jar is defined as a wide-mouthed container that can be capped. Caps and lids not included. Specifically omitted from this definition are drinking glasses, windows, mirrors, light bulbs, and anything made of Pyrex® or ceramic.
- Plastic Bottles (coded 1 and 2) Plastic bottles coded to indicate that they are comprised of the specific types of plastic



PETE



compounds (polymers) known as polyethylene terephthalate (PETE) or high density polyethylene (HDPE). See symbols to the left. A bottle is defined as a receptacle having a narrow neck and a mouth that can be corked or capped. Caps and lids not included. Any item made of plastic that is not a bottle, and any plastic bottle without one of the symbols shown to the left is specifically omitted from this definition. Empty bottles which contained hazardous materials, such as motor oil,

antifreeze, etc. should not be recycled.

- **Steel (TIn) Cans** An air-tight container for the distribution or storage of goods, composed of thin, usually ferrous, metal. Examples are soup cans and tuna fish cans.
- **Newspaper** A publication containing news, information and advertising, usually printed on low-cost paper called newsprint. Newspaper may include glossy inserts which come with the paper, dependent upon the market conditions at the time.
- Corrugated Cardboard Shipping containers made with kraft paper linerboard and corrugated medium.
- **Mixed Paper** Various categories of recyclable paper including, but not limited to white and colored paper used in printers, photocopiers and fax machines, white and colored ledger paper, carbonless copy paper, construction paper, undeliverable mail, mailed promotional letters/advertisements/circulars, magazines, catalogues, envelopes, soft cover books.
- Leaves Vegetative material, typically generated in the autumn when they fall from trees and then are raked from residents'
  and/or commercial lawns.
- Grass Clippings Vegetative material generated when grass (lawns) is cut.
- Brush Branches, woody plants and other similar vegetative material. Leaves and grass do not constitute brush.
- Natural Wood Waste Logs, stumps, branches and other wood tree parts. Dimensional lumber is omitted from inclusion in this definition.
- **Oil-Contaminated Soil** Non-hazardous soil that contains petroleum hydrocarbons (gasoline, diesel, kerosene, jet fuel, #4 & #6 heating oils and certain other refinery products including coal tar). This type of soil shall be determined to be non-hazardous in accordance with the standards set forth in N.J.A.C. 7:26.
- Used Motor Oil Motor oil from motor vehicles, lawn mowers, boats, etc., which has served its intended useful purpose.
- **Lead-Acid Batteries** Storage batteries in which the electrodes are grids of lead containing lead oxides that change in composition during charging and discharging, and the electrolyte is dilute sulfuric acid. These include starting batteries such as car batteries that deliver a short burst of high power to start the engine. In addition, they may include deep cell batteries found on boats or campers used to power accessories like trolling motors, winches or lights.
- Hazardous Dry Cell Batterles Rechargeable batteries, such as nickel-cadmium, nickel-iron, nickel metal hydride, lithium ion, small sealed lead acid, etc. These are often used as substitutes for non-rechargeable batteries in standard sizes such as AAA, AA, C, D and 9V. Rechargeable batteries are commonly found in cordless tools, cellular and cordless phones, laptop computers, cameras, remote controls, toys, etc. Also included in this definition are non-rechargeable batteries that are hazardous as defined by the Resource Conservation Recovery Act ("RCRA"), regardless of the RCRA exclusion of household waste from the definition of hazardous waste pursuant to 40 C.F.R. 261.4(b). Non-rechargeable, hazardous batteries include older alkaline and carbon zinc batteries as well as silver oxide, mercury and magnesium button-type batteries, etc. It should be noted that domestically manufactured alkaline and carbon zinc non-rechargeable batteries made after circa 1994 eliminated mercury content to the point that they should not be considered RCRA hazardous and therefore are not included in this material category.
- Metal Appliances Appliances composed predominantly of metal, and may include stoves, washing machines and dryers, for
  example, if the appliance is predominantly metal. Also included are air conditioners, refrigerators and dehumidifiers if they
  are predominantly metal. If these appliances on the latter list contain refrigerants that are prohibited by the Clean Air Act
  from being knowingly vented, the refrigerant must be recovered accordingly.
- Whole Tires\* Tires that are whole, not chipped into small pieces. \*Tires are allowed to be recycled and/or incinerated for energy recovery.
- **Televisions, Computers, Tablets, Laptops, Monitors, Desktop Printers and Desktop Faxes** These listed electronic items are banned from the garbage in accordance with New Jersey's Electronic Waste Management Act and must be recycled at designated programs.

#### **SCHEDULE F**

# MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31, et seq., N.J.A.C. 17:27

For the purposes of this section, "Contractor" shall mean both the MCMUA and the Municipality.

During the performance of this contract, the Contractor agrees as follows:

- a. The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that all employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer, setting forth provisions of this nondiscrimination clause.
- b. The contractor or subcontractor, where applicable, will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.
- c. The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d. The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to *N.J.S.A.* 10:5-31, *et seq.* as amended and supplemented from time to time and the Americans with Disabilities Act.
- e. The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with good faith efforts to meet targeted county employment goals established in accordance with <u>N.J.A.C.</u> 17:27-5.2, or good faith efforts to meet targeted County employment goals determined by the Division, pursuant to <u>N.J.A.C.</u> 17:27-5.2.
- f. The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
- g. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and

court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

- h. In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.
- i. The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:
  - Letter of Federal Affirmative Action Plan Approval
  - Certificate of Employee Information Report
  - Employee Information Report Form AA302
- j. The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at** *N.J.A.C.* **17:27**.

# AMERICANS WITH DISABILITIES ACT EQUAL OPPORTUNITY FOR INDIVIDUALS WITH DISABILITIES

**Americans with Disabilities Act Compliance -** The Parties hereby acknowledge and agree that both parties are public entities which are required to comply with the Americans with Disabilities Act.

The Contractor and the Owner do hereby agree that the provisions of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. §12101, et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the Owner pursuant to this contract, the Contractor agrees that the performance shall be in strict compliance with the Act. In the event that the Contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the Contractor shall defend the Owner in any action or administrative proceeding commenced pursuant to this Act. The Contractor shall indemnify, protect, and save harmless the Owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The Contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the Owner's grievance procedure, the Contractor agrees to abide by any decision of the Owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the Owner or if the Owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the Contractor shall satisfy and discharge the same at its own expense.

The Owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the Contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the Owner or any of its agents, servants, and employees, the Owner shall expeditiously forward or have forwarded to the Contractor every demand, complaint, notice, summons, pleading, or other process received by the Owner or its representatives.

It is expressly agreed and understood that any approval by the Owner of the services provided by the Contractor pursuant to this contract will not relieve the Contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the Owner pursuant to this paragraph.

It is further agreed and understood that the Owner assumes no obligation to indemnify or save harmless the Contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of the Agreement. Furthermore, the Contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the Contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the Contractor from any liability, nor preclude the Owner from taking any actions available to it under any other provisions of this Agreement or otherwise at law.

#### Resolution No. 2025-028

Resolution of the Morris County Municipal Utilities Authority Authorizing the Purchase of Five (5) 6 Yard Front Load Containers & Five (5) 6 Yard Rear Load Containers Through the Sourcewell Cooperative Pricing system 040621-WQI Purchasing Contract for 2025

WHEREAS, the Morris County Municipal Utilities Authority (MCMUA) is authorized by N.J.S.A. 52:34-6.2 to make purchases and contracts for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state, and further provided that the contracting unit has made a determination that the use of a cooperative purchasing agreement will result in cost savings after all factors have been considered; and

WHEREAS, the Qualified Purchasing Agent (QPA) for the MCMUA has determined that the Sourcewell Cooperative Purchasing Program (Sourcewell) is a nationally-recognized and accepted cooperative purchasing system and agreement that has been developed utilizing a competitive bidding process by another contracting unit, as it is a service cooperative created by the Minnesota legislature as a local unit of government. Minn. Const. art. XII, sec. 3. As a public corporation and agency, Sourcewell is governed by local elected municipal officials and school board members. Minn. Stat. § 123A.21 Subd. 4 (2017); and

**WHEREAS**, the MCMUA QPA has further determined that Sourcewell utilizes a cooperative purchasing system and agreement that complies with the competitive bidding process set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-1 et seq., and meets the criteria of the New Jersey pay-to-play law at N.J.S.A. 19:44A-20.7; and

WHEREAS, Sourcewell has advertised and awarded cooperative purchasing agreements for a variety of goods and equipment, including Containers; and

WHEREAS, on January 28, 2025, the Morris County Municipal Utilities Authority publicly advertised a Notice of Intent to Award a Contract for the purchase of Five (5) 6 Yard Front Load Containers & Five (5) 6 Yard Rear Load Containers through the Sourcewell Cooperative Purchasing Program under a National Cooperative Purchasing Agreement. The associated public comment period ended on February 10, 2025 and no comments were received; and

WHEREAS, through the Sourcewell Cooperative Purchasing Program, the purchase of Five (5) 6 Yard Front Load Containers & Five (5) 6 Yard Rear Load Containers is available for purchase through Wastequip in the total amount of \$14,245.00; and

WHEREAS, a cost savings analysis was done by the MCMUA QPA and it was determined that the MCMUA would save \$2,670.00 by obtaining the Five (5) 6 Yard Front Load Containers & Five (5) 6 Yard Rear Load Containers from the Sourcewell Cooperative Purchasing Program; and

WHEREAS, all required documentation, including, New Jersey Business Registration Certificate; Statement of Corporate Ownership; Public Contract EEO Compliance Form (Affirmative Action)

and Non-collusion Affidavit has been obtained from the vendor in accordance with New Jersey Local Public Contracts Law; and

WHEREAS, in lieu of a separate certification of funds, the maximum dollar value of this contract is \$14,245.00 as per N.J.A.C. 5:30-5.4(a) 3; and

WHEREAS, the funding for this purchase shall come from account #01-3-300-800-151.

**NOW THEREFORE BE IT RESOLVED** by the Morris County Municipal Utilities Authority, in the County of Morris, State of New Jersey, that it does hereby authorize the award of contract through the Sourcewell Cooperative Purchasing Program for the purchase of Five (5) 6 Yard Front Load Containers & Five (5) 6 Yard Rear Load Containers in the amount of \$14,245.00.

This Resolution shall take effect as provided by law.

#### **CERTIFICATION**

I hereby certify that the foregoing Resolution was adopted by the Morris County

Municipal Utilities Authority at the Regular Meeting held on February 11, 2025.

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

	By:
	Christopher Dour, Chairman
ATTEST:	
Marilyn Regner, Secretary	

#### Morris County Curbside Recycling Program - Material Collected for 2025

2025 Tons by Month by Material

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Material	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Commingled Bottles and Cans	6.8												6.8
Corrugated Cardboard	16.3												16.3
Mixed Paper	4.6												4.6
Newspaper	0.0												0.0
Rigid Plastic	1.6												1.6
Scrap Metal	0.0												0.0
Single Stream	996.4												996.4
Total	1,025.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1,025.7

2025 Tons by Month by Customer

2023 Toris by Month by Gustonier														
Customer	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2025 Total	2024 Year to Date
Boonton (Town of)	108.7												108.7	83.2
Boonton Township	49.6												49.6	38.1
Chatham Borough	100.3												100.3	99.8
Chatham Township	129.4												129.4	94.7
Chester Borough	16.5												16.5	13.1
East Hanover Township	100.6												100.6	117.2
Florham Park Borough	73.6												73.6	80.8
Hanover Township	104.9												104.9	136.2
Long Hill Township	69.8												69.8	93.5
Mendham Township	59.5												59.5	74.0
Morris Plains Borough	51.8												51.8	72.2
Mt Arlington Borough	2.4												2.4	4.7
Netcong Borough	20.2												20.2	36.1
Rockaway Borough	39.9												39.9	
Roxbury Township	23.3												23.3	22.7
Washington Township	0.9												0.9	5.2
Wharton Borough	46.7												46.7	50.6
Other Customers	27.8												27.8	31.7
Total	1,025.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1,025.7	1,127.1

#### **Previous Five Year-to-Date Totals**

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	1,127.1												1,127.1
2022	1,096.4												1,096.4
2021	1,082.3												1,082.3
2020	1,145.7												1,145.7
2019	1,149.1												1,149.1

#### **Previous Five Years' Totals**

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Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2024	1,127.1	843.5	873.4	947.1	947.1	918.0	986.1	933.5	902.6	925.0	867.4	1,166.2	11,437.0
2023	1,096.4	793.8	972.2	858.9	937.4	1,004.9	935.6	985.4	951.9	937.1	918.2	1,058.3	11,449.9
2022	1,082.3	883.5	1,042.1	1,001.9	1,016.2	1,132.8	930.8	1,030.6	1,084.1	942.2	1,016.5	1,177.8	12,340.8
2021	1,145.7	907.2											13,240.7
2020	1,149.1	909.1	1,076.6	1,145.7	1,109.8	1,289.9	1,124.6	1,079.3	1,169.8	1,175.8	936.5	1,213.0	13,379.2