### Agenda New Brunswick Parking Authority March 26, 2025

A.	Call to Order
В.	Read Public Notice
C.	Minutes from January 2025 Reorganization Meeting Minutes from January 2025 Regular Board Meeting
D.	Executive Director's Report

- E. Committee Reports
  - 1. Finance
  - 2. Legal
- F. Public Comment
- G. Board Discussion
- H. Resolutions
  - 1. Payment Resolution for March 2025
  - 2. Resolution to Approve 2025 Garage Restoration and Rehabilitation Bid
- I. Old Business
- J. New Business
- K. Closed Session
  - 1. Legal
  - 2. Personnel
- L. Open Session
- M. Adjourn

### Board Meeting Minutes March 26, 2025

A regular meeting of the New Brunswick Parking Authority was held on March 26, 2025, in the conference room of the New Brunswick Parking Authority, located at 106 Somerset Street, New Brunswick, New Jersey. Chairman Kevin McTernan called the meeting to order at 5:01 p.m.

Chairman Kevin McTernan read the public statement as required by P. L. 1975.

**Commissioners in Attendance:** 

Kevin McTernan

Maria Soto

John Zimmerman Gus Sleiman

Andrea Eato-White

Chairman

Treasurer (Arrived Late)

Commissioner Commissioner Secretary

Legal in Attendance:

Aaron Rainone

General Counsel

NBPA Personnel in Attendance:

Mitchell Karon Bright Rajaratnam

Alexandra Perez

Executive Director Chief Financial Officer

Human Resources Manager

### Not in Attendance:

#### **Minutes**

On motion of Mr. Zimmerman, seconded by Ms. Eato-White, the board approved the minutes from the January 2025 regular board meeting. Vote: 4 - yes, 0 - no, 0 – abstain, 1- absent.

On motion of Ms. Eato-White, seconded by Mr. Sleiman, the board approved the minutes from the January 2025 reorganization board meeting. Vote: 4 - yes, 0 - no, 0 - abstain, 1- absent.

### **Executive Director's Report**

Mr. Karon reported on the 2025 Restoration Project, stating that the bid opening was conducted and Sealcrete was identified as the lowest bidder, with a resolution to approve their selection included on today's agenda and work scheduled to begin next month.

Mr. Karon reported on the EV Charging Stations, stating that grant approval has been received to install additional stations at both the Gateway and Wellness garages, doubling the number of stations to ten at each site, with each grant covering up to \$40,000 per location.

Mr. Karon reported on the LCSD, noting that the new PARCS equipment has been ordered, with installation expected to begin in mid to late April.

Mr. Karon reported on ParkMobile, noting that the app has become an increasingly popular method for paying for on-street parking. Currently, 70% of payments are made using the app, up from 58% a year ago. Of the remaining transactions, 22% are made by credit card and 8% by cash.

ParkMobile has also been integrated as a payment option at the Wellness Garage, where it interfaces with the TIBA equipment. Users can scan their entry ticket and pay directly through the app. This feature

will also be available at the Church Street Garage once the TIBA system is installed. At the garages, 92% of payments are currently made using credit cards, with the remaining 8% being cash transactions.

### **Finance**

No finance to report.

### Legal

No legal to report.

### **Public Comment**

No public comment.

### Resolutions

On the motion of Mr. Zimmerman, second by Ms. Soto, the board approved the payment resolution for March 2025. Vote: 5 - yes, 0 - no, 0 - abstain, 0- absent.

On the motion of Mr. Sleiman, second by Mr. Zimmerman, the board approved the 2025 garage restoration and rehabilitation bid. Vote: 5 - yes, 0 - no, 0 - abstain, 0- absent.

### **Old Business**

No old business

### **New Business**

No new business.

### Adjournment

On motion of Mr. Zimmerman, second by Mr. Sleiman, the board adjourned at 5:10 p.m. Vote: 5 - yes, 0 - no, 0 - abstain, 0- absent.

Andrea Eato-White

Secretary

The estimated revenue operating fund expenditures, which are noted below, carry us through the next payment resolution. The following figures are for the period ending May 28th, 2025.

Payroll Estimate	04/09/2025	127,000.00
Payroll Estimate	04/23/2025	127,000.00
Payroll Estimate	05/07/2025	127,000.00
Payroll Estimate	05/21/2025	127,000.00
Pension Estimate - March 2025	04/07/2025	23,000.00
Health Estimate - April 2025	04/15/2025	120,000.00
Pension Estimate - April 2025	05/07/2025	23,000.00
Health Estimate - May 2025	05/15/2025	120,000.00
Pension - ER	04/01/2025	366,153.00
Prior Month Estimate		(738,000.00)
Total Disbursements		2,224,131.07
Total Resolution Amount		2,646,284.07

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CHECKS	VENDOR NAME	DATE	AMOUNT
WIRE	PENSION JANUARY	02/07/2025	23,000.00
WIRE	PAYROLL 02/14/25	02/12/2025	118,051.42
WIRE	FSA 02/14/25	02/12/2025	207.68
WIRE	HEALTH FEBRUARY	02/14/2025	111,927.07
WIRE	HEALTH FEBRUARY	02/14/2025	14,217.67
WIRE	PAYROLL 02/28/25	02/26/2025	129,250.89
WIRE	FSA 02/28/25	02/26/2025	264.60
WIRE	PENSION FEBRUARY	03/07/2025	23,000.00
WIRE	PAYROLL 03/14/25	03/12/2025	126,553.49
WIRE	FSA 03/14/25	03/12/2025	207.68
WIRE	HEALTH MARCH	03/14/2025	104,684.69
WIRE	HEALTH MARCH	03/14/2025	14,217.67
WIRE	PAYROLL 03/28/25	03/26/2025	130,540.40
WIRE	FSA 03/28/25	03/26/2025	207.68
82136	MICHAEL BERGER	02/12/2025	11.00
82137	ARIANNA RODRIGUEZ	02/12/2025	190.00
82138	YUYANG JIANG	02/12/2025	190.00
82139	CONCEPCION SALDANA-ACEVEDO	02/12/2025	185.00
82140	ADVANZA TECHNOLOGIES INC	02/12/2025	1,724.50
82141	ALLIED FIRE & SAFETY	02/12/2025	585.00
82142	ALLIED UNIVERSAL	02/12/2025	17,954.38
82143	BEST CLEANING	02/12/2025	5,116.62
82144	LEONARD BIER	02/12/2025	669.50
82145	BROOKLYN COMPUTER SYSTEMS INC	02/12/2025	129.95
82146	BRUNSWICK URGENT CARE PA	02/12/2025	520.00
82147	OPTIMUM	02/12/2025	91.39
82148	CABLEVISION LIGHTPATH INC	02/12/2025	3,371.36
82149	CAR CARE COLLISION LLC	02/12/2025	402.39
82150	CDW GOVERNMENT	02/12/2025	315.14
82151	CENTRAL JERSEY PROPERTY	02/12/2025	2,425.00
82152	CITY OF NEW BRUNSWICK	02/12/2025	21.00
82153	CITY OF NEW BRUNSWICK	02/12/2025	87,483.33
82154	MICHAEL DE TERESA	02/12/2025	188.00
82155	EASTERN ARMORED SERVICES INC	02/12/2025	6,169.00
82156	J.C. EHRLICH CO., INC.	02/12/2025	87.25
82157	ENFORM HR	02/12/2025	585.00
82158	FIRSTLINE LOCKSMITH, LLC	02/12/2025	675.00
82159	FIT RITE UNIFORM	02/12/2025	1,111.96
82160	GALL LLC	02/12/2025	979.58
82161	GANNETT NJ NEWSPAPERS	02/12/2025	203.28
82162	JOHN WALLING-COURT OFFICER	02/12/2025	134.80
82163	NEW JERSEY FAMILY SUPPORT	02/12/2025	188.00
82164	NEW JERSEY FAMILY SUPPORT	02/12/2025	268.00
82165	JOHN WALLING, COURT OFFICER	02/12/2025	15.20
82166	NEW JERSEY FAMILY SUPPORT	02/12/2025	48.00
82167	NEW JERSEY FAMILY SUPPORT 2	02/12/2025	46.15

CHECKS	VENDOR NAME	DATE	AMOUNT
82168	GRAINGER, INC	02/12/2025	979.44
82169	GSRP PROJECT HOLDINGS I, LLC	02/12/2025	828.46
82170	HIRERIGHT LLC	02/12/2025	311.90
82171	HOME DEPOT CREDIT SERVICES	02/12/2025	851.08
82172	HUB PARKING	02/12/2025	13,207.49
82173	INTERSTATE WASTE SERVICES	02/12/2025	2,592.00
82174	IPS GROUP INC.	02/12/2025	7,924.91
82175	JERSEY ELEVATOR	02/12/2025	2,516.25
82176	MITCHELL KARON	02/12/2025	471.60
82177	KF MECHANICAL HEATING & AIR CO	02/12/2025	2,258.85
82178	HELEN KOLIAS	02/12/2025	185.00
82179	MACKAY METERS, INC.	02/12/2025	803.00
82180	MAUL POWER GROUP	02/12/2025	2,712.18
82181	METLIFE	02/12/2025	360.00
82182	RAINONE COUGHLIN MINCHELLO LLC	02/12/2025	4,780.00
82183	MRI SERVICES	02/12/2025	6,478.00
82184	NJ ADVANCE MEDIA	02/12/2025	18.92
82185	NJ MOTOR VEHICLE COMMISSION	02/12/2025	162.50
82186	PARKMOBILE USA INC	02/12/2025	14,895.80
82187	PARTS AUTHORITY LLC	02/12/2025	146.48
82188	PRIMEPOINT LLC	02/12/2025	1,164.75
82189	PSE&G/WELLNESS ELECTRIC	02/12/2025	9,681.64
82190	PSE&G	02/12/2025	54,481.93
82191	PSE&G	02/12/2025	4,624.48
82192	QUADIENT FINANCE USA INC	02/12/2025	1,230.21
82193	RESPONSE COMPUTER GROUP INC	02/12/2025	90.00
82194	RUTGERS STATE OF NJ	02/12/2025	8,285.90
82195	SEALCRETE CONTRACTING LLC	02/12/2025	51,415.08
82196	ELLEN SIEGEL	02/12/2025	185.00
82197	SIGNAL ELECTRIC CORP	02/12/2025	3,385.00
82198	STAPLES	02/12/2025	272.71
82199	SUNBELT RENTALS INC	02/12/2025	3,450.00
82200	SUPERIOR OFFICE SYSTEMS	02/12/2025	105.00
82201	JAMES KELLY-COURT OFFICER	02/12/2025	120.00
82202	SWIFT ELECTRICAL SUPPLY CO	02/12/2025	1,812.81
82203	T2 SYSTEMS INC	02/12/2025	5,030.19
82204	TEAMSTERS LOCAL 469	02/12/2025	335.00
82205	THYSSENKRUPP ELEVATOR CORP	02/12/2025	8,776.17
82206	TRIANGLE FIDELCO INDUST. CTR	02/12/2025	32,016.53
82207	UGI ENERGY SERVICES LLC	02/12/2025	354.12
82208	UNITED FORD	02/12/2025	33,504.00
82209	VARGA AUTO REPAIR	02/12/2025	525.00
82210	VERIZON WIRELESS	02/12/2025	1,389.40
82211	VERIZON	02/12/2025	622.80
82212	VERIZON CABS VERIZON CABS 3	02/12/2025	4,333.33
82213	VERIZON CABS 3	02/12/2025	4,543.95

CHECKS	VENDOR NAME	DATE	AMOUNT
82214	VERIZON CABS	02/12/2025	9,087.91
82215	VERIZON/WELLNESS	02/12/2025	620.80
82216	VERIZON	02/12/2025	113.64
82217	WB MASON CO INC	02/12/2025	111.75
82218	WIRELESS ELECTRONICS INC	02/12/2025	4,442.64
82219	JANET AMIGH	02/26/2025	165.00
82220	APRUZZESE MCDERMOTT	02/26/2025	241.25
82221	ARROWHEAD RESELLERS CORP	02/26/2025	1,327.73
82222	BANK SUPPLIES	02/26/2025	663.70
82223	BBM BATTERY INC	02/26/2025	1,088.30
82224	DAN BLUMENTHAL	02/26/2025	4.00
82225	BRUNSWICK SIGN & EXHIBIT CORP.	02/26/2025	3,000.00
82226	CAR CARE COLLISION LLC	02/26/2025	2,671.89
82227	CENTRAL JERSEY PROPERTY	02/26/2025	14,950.00
82228	CLEAN MAT SERVICES LLC	02/26/2025	518.60
82229	CITY OF NEW BRUNSWICK	02/26/2025	622.70
82230	CITY OF NEW BRUNSWICK (WATER)	02/26/2025	502.09
82231	CITY OF NEW BRUNSWICK(INSP)	02/26/2025	416.00
82232	CULTURAL CENTER	02/26/2025	22.65
82233	ALLAN EFRUS	02/26/2025	11.00
82234	JOHN WALLING-COURT OFFICER	02/26/2025	134.80
82235	NEW JERSEY FAMILY SUPPORT	02/26/2025	118.00
82236	NEW JERSEY FAMILY SUPPORT	02/26/2025	268.00
82237	NEW JERSEY FAMILY SUPPORT	02/26/2025	48.00
82238	NEW JERSEY FAMILY SUPPORT	02/26/2025	46.15
82239	JOHN WALLING-COURT OFFICER	02/26/2025	210.08
82240	GEORGE ST HOLDINGS LLC	02/26/2025	2,105.92
82241	WEI GOU	02/26/2025	175.00
82242	GSRP PROJECT HOLDINGS I, LLC	02/26/2025	579.17
82243	GUARANTEED MOTOR TOWING	02/26/2025	190.00
82244	HICKS COMMUNICATIONS INC	02/26/2025	5,870.00
82245	HOME DEPOT CREDIT SERVICES	02/26/2025	1,256.67
82246	HUB PARKING	02/26/2025	1,893.87
82247	IMPACT POWER TECHNOLOGIES LLC		2,174.50
82248	INTERSTATE WASTE SERVICES	02/26/2025	85.00
82249	IPS GROUP INC.	02/26/2025	789.59
82250	JERSEY ELEVATOR	02/26/2025	1,291.78
82251	JOHNSON CONTROLS	02/26/2025	660.00
82252	MITCHELL KARON	02/26/2025	2,411.54
82253	KEVIN KEEGAN	02/26/2025	150.00
82254	KNOX COMPANY	02/26/2025	523.00
82255	OPAL MCCALLA	02/26/2025	180.00
82256	METLIFE	02/26/2025	360.00
82257	MIDDLESEX COUNTY TREASURER	02/26/2025	3,599.89
82258	ELUSSA MORRISON	02/26/2025	195.00
82259	STATE OF NJ DCA BFCE-DORES 4	02/26/2025	4,873.00

CHECKS	VENDOR NAME	DATE	AMOUNT
82260	TREASURER -STATE OF NEW JERSE	EY 02/26/2025	575.00
82261	PRECISION TECHNOLOGY SOLUTIO	NS 02/26/2025	73,575.00
82262	PSE&G/WELLNESS GAS	02/26/2025	342.25
82263	PSE&G	02/26/2025	2,795.64
82264	PSE&G	02/26/2025	22.17
82265	PSE&G/ OLD FRESH GROCERY GAS	02/26/2025	243.41
82266	RUTGERS UNIVERSITY	02/26/2025	10,031.94
82267	SCHOENBERG SALT CO., INC.	02/26/2025	8,158.50
82268	CHRISTEN SERRAO	02/26/2025	23.00
82269	SOUTHLAND PRINTING CO.	02/26/2025	1,599.65
82270	SPECTROTEL	02/26/2025	63.76
82271	STAR QUALITY CLEANERS & TAILOR		117.50
82272	STAPLES	02/26/2025	519.96
82273	JAMES KELLY-COURT OFFICER	02/26/2025	120.00
82274	SWIFT ELECTRICAL SUPPLY CO	02/26/2025	500.00
82275	TASC	02/26/2025	304.80
82276	THA CONSULTING INC	02/26/2025	4,000.00
82277	THYSSENKRUPP ELEVATOR CORP	02/26/2025	673.00
82278	TRAX CAR WASH	02/26/2025	1,900.00
82279	UGI ENERGY SERVICES LLC	02/26/2025	340.72
82280	VARGA AUTO REPAIR	02/26/2025	100.00
82281	VERIZON/FAX	02/26/2025	76.23
82282	WB MASON CO INC	02/26/2025	263.32
82283	SHARON NASH	03/12/2025	4.00
82284	CONCEPCION SALDANA-ACEVEDO	03/12/2025	185.00
82285	ADVANZA TECHNOLOGIES INC	03/12/2025	1,767.50
82286	AFLAC	03/12/2025	554.44
82287	ALPHA GLASS SYSTEMS LLC	03/12/2025	920.00
82288	ARROWHEAD RESELLERS CORP	03/12/2025	445.00
82289	LEONARD BIER	03/12/2025	669.50
82290	BROOKLYN COMPUTER SYSTEMS IN		129.95
82291	BRUNSWICK URGENT CARE PA	03/12/2025	645.00
82292	OPTIMUM	03/12/2025	814.40
82293	OPTIMUM	03/12/2025	81.11
82294	CABLEVISION LIGHTPATH INC	03/12/2025	3,371.36
82295	CAR CARE COLLISION LLC	03/12/2025	2,624.83
82296	CENTRAL JERSEY PROPERTY	03/12/2025	16,375.00
82297	DAWN CHEAH	03/12/2025	175.00
82298	CINTAS FIRST AID & SAFETY	03/12/2025	725.37
82299	CITY OF NEW BRUNSWICK	03/12/2025	22.00
82300	CITY OF NEW BRUNSWICK	03/12/2025	87,483.33
82301	MISTY CRAWFORD	03/12/2025	1.00
82302	HARRY DELGADO	03/12/2025	618.97
82303	EASTERN ARMORED SERVICES INC	03/12/2025	6,169.00
82304	J.C. EHRLICH CO., INC.	03/12/2025	177.07
82305	ENFORM HR 5	03/12/2025	585.00

CHECKS	VENDOR NAME	DATE	AMOUNT
82306	DAPHNEE FELISNA	03/12/2025	165.00
82307	JAMES GAINES	03/12/2025	104.99
82308	JOHN WALLING-COURT OFFICER	03/12/2025	134.80
82309	NEW JERSEY FAMILY SUPPORT	03/12/2025	118.00
82310	NEW JERSEY FAMILY SUPPORT	03/12/2025	268.00
82311	NEW JERSEY FAMILY SUPPORT	03/12/2025	48.00
82312	NEW JERSEY FAMILY SUPPORT	03/12/2025	46.15
82313	JOHN WALLING-COURT OFFICER	03/12/2025	210.08
82314	GSRP PROJECT HOLDINGS I, LLC	03/12/2025	978.68
82315	HIRERIGHT LLC	03/12/2025	668.80
82316	HOME DEPOT CREDIT SERVICES	03/12/2025	1,063.85
82317	HUB PARKING	03/12/2025	13,207.49
82318	INTERSTATE WASTE SERVICES	03/12/2025	3,322.00
82319	IPS GROUP INC.	03/12/2025	8,011.36
82320	JERSEY ELEVATOR	03/12/2025	1,390.00
82321	MITCHELL KARON	03/12/2025	234.52
82322	HELEN KOLIAS	03/12/2025	185.00
82323	LADY LOCKSMITHING LLC.	03/12/2025	353.50
82324	WILLIAM LEE	03/12/2025	185.00
82325	ALEX LIPKIN	03/12/2025	535.00
82326	YIBING LIU	03/12/2025	190.00
82327	MAHA MAJDOUBI	03/12/2025	9.00
82328	MAUL POWER GROUP	03/12/2025	6,207.70
82329	WILLIAM McCLELLAN	03/12/2025	180.00
82330	METLIFE	03/12/2025	360.00
82331	RAINONE COUGHLIN MINCHELLO LLC		5,480.00
82332	SUPERIOR VISION OF NJ INC	03/12/2025	263.73
82333	NEW BRUNSWICK SISTER CITIES	03/12/2025	1,000.00
82334	NJ ADVANCE MEDIA	03/12/2025	53.32
82335	NJ MOTOR VEHICLE COMMISSION	03/12/2025	128.00
82336	KRISTEN OLCSVAY	03/12/2025	2.50
82337	PARKMOBILE USA INC	03/12/2025	17,792.25
82338	GUSTAVO PATINO	03/12/2025	150.00
82339	POWERDMS, INC	03/12/2025	6,325.53
82340	PRECISION TECHNOLOGY SOLUTION		1,058.00
82341	PSE&G/WELLNESS ELECTRIC	03/12/2025	9,349.91
82342	PSE&G	03/12/2025	50,957.68
82343	PSE&G	03/12/2025	10,393.57
82344	QUADIENT FINANCE USA INC	03/12/2025	500.00
82345	RESPONSE COMPUTER GROUP INC	03/12/2025	90.00
82346	ROBERT GRIGGS PLUMBING & HEAT	03/12/2025	1,712.83
82347	RUTGERS STATE OF NJ	03/12/2025 03/12/2025	10,915.49 15.00
82348	SHAINA SADANA	03/12/2025	3,869.24
82349	SCHINDLER ELEVATOR CORP	03/12/2025	3,869.24 185.00
82350	ELLEN SIEGEL NATASHA SMITH 6	03/12/2025	150.00
82351	NATASHA SMITH 6	03/12/2023	150.00

CHECKS	VENDOR NAME	DATE	AMOUNT
82352	STAR QUALITY CLEANERS & TAILOR	03/12/2025	151.00
82353	SUNBELT RENTALS INC	03/12/2025	3,450.00
82354	JAMES KELLY-COURT OFFICER	03/12/2025	120.00
82355	T2 SYSTEMS INC	03/12/2025	4,485.99
82356	TEAMSTERS LOCAL 469	03/12/2025	388.00
82357	TRIANGLE FIDELCO INDUST. CTR	03/12/2025	32,016.53
82358	VARGA AUTO REPAIR	03/12/2025	716.16
82359	VERIZON WIRELESS	03/12/2025	1,426.40
82360	VERIZON	03/12/2025	622.80
82361	VERIZON CABS	03/12/2025	3,605.78
82362	VERIZON CABS	03/12/2025	3,763.38
82363	VERIZON CABS	03/12/2025	7,526.77
82364	VERIZON/WELLNESS	03/12/2025	620.80
82365	VERIZON	03/12/2025	106.80
82366	WILLIAM WATKINS	03/12/2025	109.99
82367	WB MASON CO INC	03/12/2025	1,604.91
82368	WILENTZ	03/12/2025	780.00
82369	WOMEN AWARE INC	03/12/2025	1,000.00
82370	ZEPHIRE	03/12/2025	925.00
82371	CONCEPCION SALDANA-ACEVEDO	03/26/2025	185.00
82372	ADVANZA TECHNOLOGIES INC	03/26/2025	1,767.50
82373	AFLAC	03/26/2025	236.22
82374	ALBRIGHT LLC	03/26/2025	485.50
82375	ALLIED UNIVERSAL	03/26/2025	15,247.25
82376	ALPHA GLASS SYSTEMS LLC	03/26/2025	536.00
82377	APRUZZESE MCDERMOTT	03/26/2025	135.00
82378	BANK SUPPLIES	03/26/2025	663.70
82379	BEST CLEANING	03/26/2025	10,233.24
82380	LEONARD BIER	03/26/2025	669.50
82381	CIRCLE JANITORIAL SUPPLIES	03/26/2025	1,892.55
82382	CLEAN MAT SERVICES LLC	03/26/2025	518.60
82383	CITY OF NEW BRUNSWICK	03/26/2025	321.22
82384	CITY OF NEW BRUNSWICK	03/26/2025	87,483.33
82385	CITY OF NEW BRUNSWICK	03/26/2025	449.44
82386	MICHAEL DE TERESA	03/26/2025	165.00
82387	TIMOTHY FISHER	03/26/2025	215.00
82388	FULLERTON FORD	03/26/2025	383.24
82389	GANNETT NJ NEWSPAPERS	03/26/2025	56.84
82390	JOHN WALLING-COURT OFFICER	03/26/2025	134.80
82391	NEW JERSEY FAMILY SUPPORT	03/26/2025	126.00
82392	NEW JERSEY FAMILY SUPPORT	03/26/2025	268.00
82393	NEW JERSEY FAMILY SUPPORT	03/26/2025	48.00
82394	NEW JERSEY FAMILY SUPPORT	03/26/2025	46.15
82395	JOHN WALLING-COURT OFFICER	03/26/2025	89.28
82396	GEORGE ST HOLDINGS LLC	03/26/2025	4,027.23
82397	GSRP PROJECT HOLDINGS I, LLC 7	03/26/2025	712.04

The following expenditures are necessary for the Authority operations and are provided for within the annual budget then applicable:

CHECKS	VENDOR NAME	DATE	AMOUNT
82398	JESSICA GUERRA	03/26/2025	4.00
82399	HICKS COMMUNICATIONS INC	03/26/2025	2,120.00
82400	HOME DEPOT CREDIT SERVICES	03/26/2025	867.85
82401	MARCO	03/26/2025	256.97
82402	IDENTISOURCE	03/26/2025	4,927.71
82403	INTERSTATE WASTE SERVICES	03/26/2025	1,460.00
82404	MITCHELL KARON	03/26/2025	77.02
82405	HELEN KOLIAS	03/26/2025	185.00
82406	MACKAY METERS, INC.	03/26/2025	2,589.33
82407	MAUL POWER GROUP	03/26/2025	638.16
82408	MCRCC	03/26/2025	1,100.00
82409	METLIFE SBC	03/26/2025	1,590.18
82410	METLIFE	03/26/2025	360.00
82411	MIDDLESEX COUNTY TREASURER	03/26/2025	2,858.18
82412	MID JERSEY MUNICIPAL	03/26/2025	271,477.00
82413	MODERN GROUP LTD	03/26/2025	4,576.74
82414	MOTOROLA SOLUTIONS INC	03/26/2025	9,200.00
82415	MRI SERVICES	03/26/2025	297.45
82416	JENNIFER OWENSBY	03/26/2025	399.00
82417	PARTS AUTHORITY LLC	03/26/2025	108.00
82418	PRIMEPOINT LLC	03/26/2025	1,386.05
82419	PSE&G/WELLNESS GAS	03/26/2025	239.90
82420	PSE&G	03/26/2025	2,859.78
82421	PSE&G	03/26/2025	35.17
82422	PSE&G/ OLD FRESH GROCERY GAS	03/26/2025	246.87
82423	ROBERT GRIGGS PLUMBING & HEAT	03/26/2025	1,705.15
82424	ELLEN SIEGEL	03/26/2025	185.00
82425	SIGNAL ELECTRIC CORP	03/26/2025	3,601.53
82426	SPECTROTEL	03/26/2025	63.38
82427	STAR QUALITY CLEANERS & TAILOR	03/26/2025	76.50
82428	STAPLES	03/26/2025	284.09
82429	JAMES KELLY-COURT OFFICER	03/26/2025	120.00
82430	SWIFT ELECTRICAL SUPPLY CO	03/26/2025	721.62
82431	T2 SYSTEMS INC	03/26/2025	620.00
82432	TRIANGLE FIDELCO INDUST. CTR	03/26/2025	32,016.53
82433	UGI ENERGY SERVICES LLC	03/26/2025	244.96
82434	VERIZON/FAX	03/26/2025	76.23
82435	WB MASON CO INC	03/26/2025	140.75
82436 <sup>-</sup>	CHRISTOPHER YAMADA	03/26/2025	30.00
82437	ZEPHIRE	03/26/2025	925.00
82438	STEPHANIE HART	03/26/2025	80.19

2,224,131.07

## NEW BRUNSWICK PARKING AUTHORITY RESOLUTION FOR 2025 PARKING GARAGE RESTORATION

Whereas, it is deemed necessary and in the best interests of the Commissioners of the Parking Authority of the City of New Brunswick, in the County of Middlesex to award a contract for 2025 Restoration of the NBPA's Parking Garages; and

Whereas, the following firms submitted a bid on February 5, 2025 in response to the bid specification of the NBPA:

1.	Maarv Waterproofing Inc. 68 Colfax Ave., Clifton, NJ 07013	\$ 704,900.00
2.	Sealcrete Contracting LLC 272 Dunns Mill Road #298, Bordentown, NJ 08505	\$ 435,406.00
3.	Schnell Contracting Systems LLC 435 Industrial Way West, Eatontown, NJ 07724	\$ 535,887.86
4.	South Shore Construction, LLC 202 East 11 <sup>th</sup> Ave, Roselle, NJ 07203	\$ 575,747.20
5.	TG Basile Inc 10 Atlas Street, Kenilworth, NJ 07033	\$ 479,586.00
6.	A1 Construction Service Inc. 2468 N Jerusalem Rd Ste 1, North Bellmore NY 11710	\$ 1,264,000.00
7.	DGB Technologies, LLC 476 James Way, Wyckoff NJ 07481	\$ 1,286,786.00
8.	Infrastructure Repair Service, LLC 163 Beaver Brook Rd, Lincoln Park NJ 07035	\$ 677,211.00
9,	Madina Restoration Inc. 10 Coury Road, Hillsborough, NJ 08844	\$ 571,000.00
10.	RML Construction, INC 500 13 <sup>th</sup> St., Carlstadt, NJ 07072	\$ 1,927,016.80

Whereas, Sealcrete Contracting, LLC is the lowest responsible bidder for the 2025 Restoration of the NBPA's Parking Garages; and

Whereas, the Commissioners of the Parking Authority of the City of New Brunswick desire to award the contract for the 2025 Parking Garage Restoration services to the lowest responsible bidder.

**Now Therefore Be It Resolved**, that the New Brunswick Parking Authority award a contract as a result of competitive bidding pursuant to the Local Public Contracts Law of the State of New Jersey, N.J.S.A. 40A:11 et seq for the 2025 Parking Garage Restoration to Sealcrete Contracting, LLC in accordance with their proposal dated February 5, 2025, a copy of which is annexed hereto and made a part hereof; and

Be It Further Resolved, that in order to effectuate the objectives of this resolution, the Commissioners of the Parking Authority of the City of New Brunswick, authorize the Director of the Parking Authority to award said contract to Sealcrete Contracting, LLC, the lowest responsible bidder; and

**Be It Further Resolved**, that the award of this contract is contingent upon the NBPA having sufficient funds and the Chief Financial Officer of the NBPA certifying that there are sufficient funds budgeted by the Authority for said services.

### **VOTING RECORD**

Dated: March 26, 2025

COMMISSIONERS	/YES	<u>/NO</u>	<u>/ABSTAIN</u>	/ABSENT
Kevin McTernan	./			
John Zimmerman				
Maria Soto				
Gus Sleiman				
Andrea Eato-White				

I certify that the above record is an accurate recitation of the votes cast by the Board of Commissioners of the New Brunswick Parking Authority.

March 26, 2025

Andrea Eato-White, Secretary NBPA

andrea Pato - white