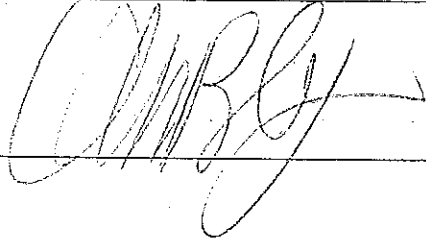


HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE

RESOLUTION NO. 2376

BE IT RESOLVED BY THE HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE, upon the recommendation and approval of the Executive Director, that the following claims on current bills, list attached, amounting to **\$ 9,270.92** is hereby approved.

INTRODUCED BY: /s/ Sherry Bauer

SECONDED BY: 

DATED: April 4, 2023

2. That the aforementioned Service Contract for the Harry J. Holtje House and 2423 1st Street, Fort Lee, New Jersey, be and the same is hereby approved, ratified and confirmed; and

3. That this Resolution shall take effect immediately.

INTRODUCED BY: /s/ Sherry Bauer

SECONDED BY: _____

DATED: April 4, 2023

HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE

RESOLUTION NO. 2377

RESOLUTION BY THE COMMISSIONERS OF THE HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE AUTHORIZING THE EXECUTIVE DIRECTOR TO EXECUTE A CONTRACT FOR LANDSCAPING AND GROUND MAINTENANCE SERVICES FOR THE HARRY J. HOLTJE HOUSE AND 2423 1ST STREET, FORT LEE, NEW JERSEY, FOR A ONE-YEAR TERM WITH LSI SERVICES, LLC., BEGINNING APRIL 1, 2023, AND TERMINATING NOVEMBER 30, 2023 WITH AN OPTION TO RENEW FOR AN ADDITIONAL ONE-YEAR TERM.

WHEREAS, the Housing Authority requires a contract for landscaping and ground maintenance services at the Harry J. Holtje House and 2423 1st Street, Fort Lee, NJ for the period commencing April 1, 2023 and terminating November 30, 2023, and

WHEREAS, a legal notice was published in The Record newspaper on March 5, 2023 requesting bids for the above captioned maintenance program with a return date of March 17, 2023, at 1:00 p.m.; and

WHEREAS, the Housing Authority did received, as a result of this advertisement, a total of three (3) bids; and

WHEREAS, after review by the Executive Director, Terrence J. Corrison, and John Donovan, Project Manager, it was determined that **LSI SERVICES, LLC** submitted the lowest responsible bid;

NOW, THEREFORE, BE IT RESOLVED, THAT THE COMMISSIONERS OF THE HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE hereby:

- 1. Authorize the Executive Director to execute a Contract with LSI SERVICES LLC, for landscaping and ground maintenance services at the Harry J. Holtje House and 2423 1st Street, Fort Lee, New Jersey.**

PROJECT BILLS FOR APRIL 2023:

\$ 428.42 Home Depot – Invoices for March, 2023
3,598.98 PSE & G – HJHH – Services 2/26/23 to 3/25/23
475.79 PSE & G – Office Services for 2/26/23 to 3/25/23
1,928.36 Veolia – Services for 2/1/23 to 3/1/23
137.69 P.S.E.G. – Street Lighting for period 2/1/2023 to 3/1/2023
250.26 Direct Supplies Warehouse – 2 Kitchen Faucets 1-Handle

\$ 6,819.50 TOTAL

SECTION 8 BILLS FOR APRIL, 2022:

\$ 988.00 A S Consulting Inc. – Computer Disaster Recovery/March 2022
541.47 Verizon – FIOS Services for 3/10/23 to 4/9/2
46.17 Verizon - Services for 3/8/23 to 4/7/23
247.34 Staples – Office Supplies
422.14 Verizon Wireless – Services from 3/4/23 to 4/3/23
87.39 Uly Varela - Reimbursement for Computer Part
95.80 Peggy McQuade – Reimbursement for St. Patrick’s Day Luncheon
23.11 NTN Philadelphia – Criminal and Credit Checks

\$ 2,451.42 TOTAL