

HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE

RESOLUTION NO. 2497

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 the current bills, list attached, amounting to \$ **49,150.36**, is hereby approved.

PROJECT (FLASH) - BILLS FOR MARCH 2026 TOTALS: \$ 32,040.84

SECTION 8 (HCV) - BILLS FOR MARCH 2026 TOTALS: \$ 17,109.52

Introduced by: *Dalores Steinberg*

Offered by: *Elsie O'Neill (via zoom)*

Housing Authority Borough of Fort Lee
Vendor Accounting Cash Payment/Receipt Register
FLASH Corp.

Filter Criteria Includes: 1) Program: FLASH Corp. 2) Project: All Projects 3) Payment Date: 3/1/2026 to 3/31/2026 4) Financial Period: All 5) Payments Over: All
6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: Provident Bank, Bank Account: 650409103, GL Account: 1111.4

Posted Payments

<i>Doc Num</i>	<i>Payment Date</i>	<i>Voided</i>	<i>Type</i>	<i>Document Recipient</i>	<i>Document Description</i>	<i>Cleared</i>	<i>Amount</i>
8329	03/04/2026	No	CHK	Anchor Pest Control	Acct# 100954/ (1403 Teresa Dr) Mar	No	\$71.84
8330	03/04/2026	No	CHK	Better Image Landscapes, Inc.	Acct# 0064 (Teresa Dr)- Inv#9509-2/	No	\$1,190.00
8331	03/04/2026	No	CHK	Better Image Landscapes, Inc.	Acct# 0064 (Teresa Dr)- Inv# 9493 2	No	\$4,580.00
8332	03/04/2026	No	CHK	United Federated Systems, Inc.	Acct#149067/1011768 (Qtrly Inv-4/1/	No	\$84.00
8333	03/04/2026	No	CHK	Veolia Water New Jersey	Acct# 1000242731222 (1403 Teresa	No	\$2,062.63
8334	03/11/2026	No	CHK	All Services APM, LLC	Light Repair at 2423 1st St AptB	No	\$250.00
8335	03/11/2026	No	CHK	Borough Of Fort Lee Tax Collecto	2026 Holtje House PILOT	No	\$14,775.00
8336	03/11/2026	No	CHK	PSE & G	Acct# 6759444906 (1403 Teresa Dr)	No	\$5,830.31
8337	03/11/2026	No	CHK	PSE & G	Acct# 6568536303 (1403 Teresa Dr	No	\$976.19
8338	03/11/2026	No	CHK	PSE & G	Acct# 6520316105 (1403 Teresa Dr	No	\$190.42
8339	03/11/2026	No	CHK	PSE & G	Acct# 7260667400 (2423 1st ST (Fr	No	\$456.19
8340	03/11/2026	No	CHK	PSE & G	Acct# 7260667508 (2423 1st ST (Re	No	\$457.98
8341	03/12/2026	No	CHK	SLADE INDUSTRIES, INC.	Acct# C000477 / Contract MC-0001	No	\$398.00
8342	03/30/2026	No	CHK	Chemical Specifics Inc.	Acct# 511079 Job# 702402 (Mar26-	No	\$331.00
8343	03/30/2026	No	CHK	Ulysses Varela	Reimbursement / Grainger	No	\$215.23
8344	03/30/2026	No	CHK	Veolia Water New Jersey	Acct# 10008900370055 (1ST STRE	No	\$172.05
Cleared: 0							\$0.00
Uncleared: 16							\$32,040.84
Total Payments: 16							\$32,040.84

Project Summary

Bank: Provident Bank, Bank Account: 650409103, GL Account: 1111.4

<i>Program - Project</i>	<i>Payments</i>	<i>Deposits</i>
FLASH Corp. - Flash Corp. 10	\$17,265.84	\$0.00
FLASH Corp. - Project 03	\$14,775.00	\$0.00
Total:	\$32,040.84	\$0.00

Document Type Summary

Bank: Provident Bank, Bank Account: 650409103, GL Account: 1111.4

<i>Document Type</i>	<i>Count</i>	<i>Amount</i>
Check (CHK)	16	\$32,040.84
Total:	16	\$32,040.84

Transaction Type Summary

Bank: Provident Bank, Bank Account: 650409103, GL Account: 1111.4

<i>Transaction Type</i>	<i>Count</i>	<i>Amount</i>
Vendor Accounting - Payment	16	\$32,040.84
Vendor Accounting Total	16	\$32,040.84
Total:	16	\$32,040.84

End of Report

**Housing Authority Borough of Fort Lee
Vendor Accounting Cash Payment/Receipt Register
Housing Choice Voucher**

Filter Criteria Includes: 1) Program: Housing Choice Voucher 2) Project: All Projects 3) Payment Date: 3/1/2026 to 3/31/2026 4) Financial Period: All 5) Payments Over: All
6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: Provident Bank, Bank Account: 650409111, GL Account: 1111.4

Posted Payments

<i>Doc Num</i>	<i>Payment Date</i>	<i>Voided</i>	<i>Type</i>	<i>Document Recipient</i>	<i>Document Description</i>	<i>Cleared</i>	<i>Amount</i>
4595	03/30/2026	No	CHK	Verizon Wireless	Acct# 642212010-00001 (Office Lin	No	\$453.00
					Cleared: 0		\$0.00
					Uncleared: 21		\$17,109.52
					Total Payments: 21		\$17,109.52

Project Summary

Bank: Provident Bank, Bank Account: 650409111, GL Account: 1111.4

<i>Program - Project</i>	<i>Payments</i>	<i>Deposits</i>
Housing Choice Voucher - Housing Choice Vouchers	\$17,109.52	\$0.00
Total:	\$17,109.52	\$0.00

Document Type Summary

Bank: Provident Bank, Bank Account: 650409111, GL Account: 1111.4

<i>Document Type</i>	<i>Count</i>	<i>Amount</i>
Void Payment (VD)	1	(\$150.00)
Check (CHK)	20	\$17,259.52
Total:	21	\$17,109.52

Transaction Type Summary

Bank: Provident Bank, Bank Account: 650409111, GL Account: 1111.4

<i>Transaction Type</i>	<i>Count</i>	<i>Amount</i>
Vendor Accounting - Payment	20	\$17,259.52
Vendor Accounting Void	1	(\$150.00)
Vendor Accounting Total	21	\$17,109.52
Total:	21	\$17,109.52

End of Report

**Housing Authority Borough of Fort Lee
Vendor Accounting Cash Payment/Receipt Register
Housing Choice Voucher**

Filter Criteria Includes: 1) Program: Housing Choice Voucher 2) Project: All Projects 3) Payment Date: 3/1/2026 to 3/31/2026 4) Financial Period: All 5) Payments Over: All
6) Check Numbers: All 7) Cleared Period: All 8) Check Status: All 9) Payment Status: All 10) Show Payments: Yes 11) Show Deposits: Yes 12) Order By: Payment/Receipt Number

Bank: Provident Bank, Bank Account: 650409111, GL Account: 1111.4

Posted Payments

<i>Doc Num</i>	<i>Payment Date</i>	<i>Voided</i>	<i>Type</i>	<i>Document Recipient</i>	<i>Document Description</i>	<i>Cleared</i>	<i>Amount</i>
4557	03/04/2026	No	VD	Marc-Nahro	Do Not Renew as per Terry	No	(\$150.00)
4576	03/04/2026	No	CHK	AS Consulting Inc.	Computer IT Support (Inv# 11106)	No	\$1,497.00
4577	03/04/2026	No	CHK	EFA RENTAL RESOURCES LLC	14 Inspections	No	\$630.00
4578	03/04/2026	No	CHK	Gannett New York-NewJersey Lo	Acct# 1183942 /Order# -12040941	No	\$72.24
4579	03/04/2026	No	CHK	Nan Mckay & Associates	Acct# FOR07024 Inv# INV306627	No	\$239.00
4580	03/04/2026	No	CHK	NTN- Philadelphia	Acct# NJ6000/ Inv# NJ6000603	No	\$41.58
4581	03/04/2026	No	CHK	Quadient Leasing USA, Inc	Cust# Q2240986 Lease# N2011172	No	\$391.26
4582	03/04/2026	No	CHK	Staples Business Advantage	Inv#6053192065 Vertical Filing Cabi	No	\$1,110.22
4583	03/12/2026	No	CHK	Fort Lee Dental Insurance	Employee Dental Insurance	No	\$394.00
4584	03/12/2026	No	CHK	Fort Lee Life Insurance	Employee Life Ins Jan 2026-Feb 20	No	\$491.40
4585	03/12/2026	No	CHK	Management Computer Services I	System wide training foe staff	No	\$4,000.00
4586	03/12/2026	No	CHK	Staples Business Advantage	Acct# NYC1060106 Inv# 605785892	No	\$419.04
4587	03/12/2026	No	CHK	Staples Business Advantage	Acct# NYC1060106 Inv# 767636861	No	\$68.19
4588	03/12/2026	No	CHK	Staten Island Media Group	Acct# 511540 /Order# 0011066336	No	\$53.40
4589	03/12/2026	No	CHK	Thomas Furlong, C.P.A.	Accounting Services/ Mar 2026	No	\$3,300.00
4590	03/30/2026	No	CHK	Quadient Inc.	Office# 2850 / Contract# 17653959	No	\$2,359.00
4591	03/30/2026	No	CHK	Staples Business Advantage	Acct# NYC1060106 (3 Invoices)	No	\$613.47
4592	03/30/2026	No	CHK	Ulysses Varela	Reimbursement/ Website Security	No	\$406.79
4593	03/30/2026	No	CHK	Verizon	Acct# 452494976000156 (Office Fio	No	\$558.83
4594	03/30/2026	No	CHK	Verizon FIOS	Acct# 556776715000140 (Office Fa	No	\$161.10

HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE

RESOLUTION NO. 2498

RESOLUTION BY THE COMMISSIONERS OF THE HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE AUTHORIZING THE EXECUTIVE DIRECTOR TO JOIN AND EXECUTE A MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT WITH THE STATE OF NEW JERSEY DIVISION OF PURCHASE AND PROPERTY AT NO COST TO THE HOUSING AUTHORITY IN ORDER TO ACCESS COOPERATIVE PURCHASING CONTRACTS

WHEREAS, the Housing Authority of the Borough of Fort Lee (hereinafter referred to as the "FLHA") is authorized to procure goods and services necessary for the efficient operation and management of its programs and properties; and

WHEREAS, the State of New Jersey, through the New Jersey Division of Purchase and Property, establishes and administers competitively bid State contracts for goods and services that are available for use by public agencies; and

WHEREAS, public agencies, including housing authorities, are permitted to utilize State of New Jersey cooperative purchasing contracts when such contracts have been competitively procured in accordance with public procurement requirements; and

WHEREAS, the use of State contracts provides administrative efficiencies, competitive pricing, and expanded procurement options for the FLHA; and

WHEREAS, participation in the State of New Jersey cooperative purchasing system does not obligate the FLHA to purchase any goods or services and does not require the payment of any membership fee to access available contracts.

NOW, THEREFORE, BE IT RESOLVED BY THE HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE (Authority), as follows:

1. The Executive Director is hereby authorized to utilize contracts awarded and administered by the New Jersey Division of Purchase and Property under the State of New Jersey State Contract program for the procurement of goods and services when deemed to be in the best interest of the FLHA.
2. FLHA shall retain full discretion regarding whether to utilize any available State contract and shall comply with all applicable federal, state, and local procurement requirements in doing so.
3. The Executive Director is authorized to take any additional administrative actions necessary to effectuate the use of State of New Jersey State contracts for procurement purposes.

INTRODUCED BY: *Dalores Steinberg*

SECONDED BY: *Elsie O'Neill (via zoom)*

DATED: 4/8/2026

HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE

RESOLUTION NO. 2499

RESOLUTION BY THE COMMISSIONERS OF THE HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE AUTHORIZING THE EXECUTIVE DIRECTOR TO JOIN AND EXECUTE A MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT WITH OMNIA PARTNERS AT NO COST TO THE HOUSING AUTHORITY IN ORDER TO ACCESS COOPERATIVE PURCHASING CONTRACTS

WHEREAS, the Housing Authority of the Borough of Fort Lee (hereinafter referred to as the “FLHA”) is authorized to procure goods and services necessary for the efficient operation and management of its programs and properties; and

WHEREAS, cooperative purchasing programs allow public agencies to utilize competitively solicited and publicly awarded contracts administered by qualified cooperative purchasing organizations; and

WHEREAS, OMNIA Partners serves as a cooperative purchasing organization and principal procurement agency that administers a portfolio of competitively solicited contracts for use by public agencies nationwide through a Master Intergovernmental Cooperative Purchasing Agreement; and

WHEREAS, participation in the Master Intergovernmental Cooperative Purchasing Agreement administered by OMNIA Partners allows public agencies to access a wide range of contracts for goods and services that have been competitively procured in accordance with applicable public procurement standards; and

WHEREAS, participation in this cooperative purchasing program does not obligate the FLHA to purchase any goods or services and there is no cost to the FLHA to join or participate in the agreement; and

WHEREAS, the Board of Commissioners finds that participation in cooperative purchasing agreements may provide administrative efficiencies, competitive pricing opportunities, and expanded procurement options for the FLHA while maintaining compliance with applicable procurement requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE (Authority), as follows:

1. The Executive Director is hereby authorized and directed to execute and submit the necessary documents to join the Master Intergovernmental Cooperative Purchasing Agreement with OMNIA Partners for the purpose of accessing cooperative purchasing contracts administered by OMNIA Partners in its capacity as cooperative administrator and principal procurement agency
2. Participation in this cooperative purchasing agreement shall be at no cost to the FLHA, and the FLHA shall retain full discretion regarding whether to utilize any contracts available through the cooperative

3. The Executive Director is authorized to take any additional administrative actions necessary to effectuate participation in the cooperative purchasing program consistent with applicable federal, state, and local procurement requirements.

INTRODUCED BY: Dolores Steinberg

SECONDED BY: Elsie O'Neill (via zoom)

DATED: 4/8/2026