

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, December 3, 2025

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

Chairwoman Mary J. Amoroso
Vice Chairman Steven A. Tanelli
Chairwoman Pro Tempore Dr. Joan M. Voss
Commissioner Rafael Marte
Commissioner Germaine M. Ortiz
Commissioner Thomas J. Sullivan
Commissioner Tracy Silna Zur

This is listed as a courtesy and attempt to inform the public of actions being considered by the Board of County Commissioners. There may be additions and deletions prior to the Board taking final action. Any action may be taken at any meeting, which includes all work and public sessions.

The Board reserves the right to conduct any meeting electronically, remotely, virtually, or in hybrid form as public conditions might require, all in accordance with the Open Public Meetings Act. (OPMA)

Meetings are open to the public.

WORK SESSION – 4:30 PM CALABRESE CAUCUS ROOM

Regular Business

Presentation: Ken Ardizzone BCPO Retirement

Review of Resolutions

Review of Ordinances

Closed Session

Closed session is limited to discuss of the following matters: Legal, Personnel, Contracts, and Public Safety/Health matters.

Adjournment

PUBLIC SESSION - 7:00PM PUBLIC MEETING ROOM

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Moments of Silence: Denise Ross of Rutherford, Father Peter Sticco, Our Lady of Grace, Fairview

Public Comments

Resolutions

[1548-25](#)

Administration & Finance

Meeting Date: 12/3/2025
Purpose: Cancellation of Various Expired Grants
Dollar Amount: \$ 2,226,578.04 GRANT
Account No.: Various See Attached GRANT
Contract No.: Not Applicable
Not Applicable
Prepared By: MH/em

[1549-25](#)

Administration & Finance
Meeting Date: 12/3/2025
Purpose: To Apply and Accept the FY2026 LEAP County Coordinator
Fellowship Grant
Dollar Amount: \$75,000 GRANT
Prepared By: LB

[1550-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: Mental Health Diversion Grant
Funding Source: New Jersey Department of Law and Public Safety
Grant Amount: \$ 1,000,000.00
Budget Year: 2025
County Contribution: \$323,945.00 In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/27
Additional Information: Prosecutors
Prepared By: MH/em

[1551-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: Title IV-D Child Support
Enforcement System
Funding Source: New Jersey Department of Human Services, Division
of Family Development
Grant Amount: \$ 211,549.19
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 10/01/24 - 09/30/25
Additional Information: Sheriff
Prepared By: MH/em

[1552-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: FY26 Country Re-entry
Coordinators
Funding Source: New Jersey State Department of Correction
Grant Amount: \$ 50,000.00

Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Sheriff
Prepared By: MHem

[1553-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: 2026 Primary & General Election
Early Voting- SOE
Funding Source: New Jersey Department of State, Division of Election
Grant Amount: \$ 940,500.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 12/31/2026
Additional Information: Superintendent of Election
Prepared By: MH/Em

[1554-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: 2026 Primary & General Early
Voting Election - BOE
Funding Source: State of New Jersey Department of the State, Division
of Elections
Grant Amount: \$ 939,279.99
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 12/31/26
Additional Information: Board of Elections
Prepared By: MH/em

[1555-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: 2025 General & Primary Early
Voting Election- BOE
Funding Source: State of New Jersey Department of the State, Division
of Election
Grant Amount: \$ 631,880.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 12/31/26
Additional Information: Board of Election

Prepared By: MG/em

[1556-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: Transitional Living for Homeless Youth
Funding Source: New Jersey Department of Health and Human Services
Grant Amount: \$ 324,009.00
Budget Year: 2025
County Contribution: \$ 36,213.00 - In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 09/30/25 - 09/29/26
Additional Information: Human Services
Prepared By: MH/em

[1557-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: Basic Center Grant
Funding Source: State of New Jersey Department of Health & Human Services
Grant Amount: \$ 272,891.00
Budget Year: 2025
County Contribution: \$ 34,637.00 - In - Kind
Account No.: To be assigned upon resolution passage
Grant Term: 09/30/25 - 09/29/26
Additional Information: Human Services
Prepared By: MG/em

[1558-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: 2025 Primary & General Early Voting Expenses
Funding Source: State of New Jersey Department of the State, Division of Elections
Grant Amount: \$ 935,000.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 12/31/26
Additional Information: Superintendent of Elections
Prepared By: MH/em

[1559-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: Youth Complex Education Program
Funding Source: Bergen County Special Services School District

Grant Amount: \$ 188,183.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 09/01/25 - 06/30/26
Additional Information: Human Services
Prepared By: MH/em

[1560-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: Shelter Support Program
Funding Source: New Jersey Department of Community Affairs
Grant Amount: \$ 147,300.00
Budget Year: 2025
County Contribution: \$ 14,730.00- Cash Match
Account No.: To be assigned upon resolution passage
Grant Term: 06/26/25 - 09/30/26
Additional Information: Human Services
Prepared By: MH/em

[1561-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: Opioid Settlement Fund Grant -
Additional Funds
Funding Source: National Opioid Trust Fund
Grant Amount: \$ 228,179.38
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 01/01/24 - until Spent
Additional Information: Treasury
Prepared By: MH/em

[1562-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: 2025 Primary & General Early
Voting Election
Funding Source: New Jersey Department of State, Division of Election
Grant Amount: \$ 722,410.72
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon Resolution passage
Grant Term: 07/01/25 - 12/31/26
Additional Information: County Clerk
Prepared By: MH/em

[1563-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: 2026 Primary & General Election
Early Voting
Funding Source: New Jersey Department of State, Division of Election
Grant Amount: \$ 587,620.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 -012/31/26
Additional Information: County Clerk
Prepared By: MH/em

[1564-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: Venture Program
Funding Source: Bergen County Special Services School District
Grant Amount: \$ 669,540.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 09/01/25 - 08/31/26
Additional Information: Human Services
Prepared By: MH/em

[1565-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: 26BEBW Alternatives to Domestic
Violence-Additional Funds

Funding Source: State of New Jersey Department of Children and
Families
Grant Amount: \$ 86,550.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Human Services
Prepared By: MH/em

[1566-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: FY23 VAG Digital Competitive
Grant
Funding Source: New Jersey Department of Law and Public Safety
Grant Amount: \$ 142,000.00
Budget Year: 2025

County Contribution: \$ 92,485.00- In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 09/01/25 - 08/31/26
Additional Information: Human Services
Prepared By: MH/em

[1567-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve Chapter 159: FY26 WorkFirst New Jersey
Funding Source: State of New Jersey, Department of Labor &
Workforce Development
Grant Amount: \$ 826,400.00
Budget Year: 2025
County Contribution: \$ 0
Account No.: To be assigned upon resolution passage
Grant Term: 10/01/25 - 09/30/26
Additional Information: Treasury
Prepared By: MH/em

[1568-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 12/3/2025
Purpose: Provide Microsoft Renewal Agreement (Coop) -
BC-Bid-24-38
Dollar Amount: \$364,301.97 NOT TO EXCEED
Account No.: 04-215-25-24-1305-414 CAPITAL
Requisition No.: 339722
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1569-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 12/3/2025
Purpose: Provide IT Asset License Agreement via: (Coop)
BC-Bid-24-38
Dollar Amount: \$20,080.00 NOT TO EXCEED
Account No.: 01-201-20-130-120-022 CURRENT
Requisition No.: 339089
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1570-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 12/3/2025

Purpose: Provide Remote Access End User via: (Coop) BC-Bid-24-38
Dollar Amount: \$22,266.00 NOT TO EXCEED
Account No.: 01-201-20-130-120-022 CURRENT
Requisition No.: 339220
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1571-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 12/3/2025
Purpose: Provide LPSI Wiring Upgrade via: (Coop) BC-Bid-24-38
Dollar Amount: \$65,769.12 NOT TO EXCEED
Account No.: 04-215-25-24-1305-416 CAPITAL
Requisition No.: 339401
Contract Basis: Bid
Vendor No.: 8517
Name: JCT Solutions
Address: 36 Commerce Street, Springfield, NJ 07081
Prepared By: PJG:jh

[1572-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 12/3/2025
Purpose: Provide Commissioner Meeting Room Mic System via:
(Coop) BC-Bid-24-38
Dollar Amount: \$78,920.25 NOT TO EXCEED
Account Nos.:

Requisition No.: 340197
Contract Basis: Bid
Vendor No.: 8517
Name: JCT Solutions
Address: 36 Commerce Street, Springfield, NJ 07081
Prepared By: PJG:jh

[1573-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 12/3/2025
Purpose: Provide Annual Software Support & Maintenance
Dollar Amount: \$79,887.00 NOT TO EXCEED
Account No.: 01-201-20-130-120-022 CURRENT
Requisition No.: 339412
Vendor No.: 8474
Name: County Business Systems Inc.
Address: 11 Penns Trail, Newtown, PA 18940
Prepared By: PJG:jh

- [1574-25](#) Administration & Finance/Division of Treasury
Meeting Date: 12/3/2025
Purpose: Cancellation of Contracts Payable
Dollar Amount: \$80,234.71
Prepared By: JSR/crd
- [1575-25](#) Administration & Finance/Division of Treasury
Meeting Date: 12/3/2025
Purpose: Cancellation of Old Outstanding Checks
Dollar Amount: \$308,043.22
Prepared By: MH/crd
- [1576-25](#) Administration & Finance/ Division of Treasury
Meeting Date: 12/3/2025
Purpose: Provide Mobile Healthcare Services - Month of September 2025
Dollar Amount: \$104,457.50 NOT TO EXCEED
Account No.: 18-400-23-900-251 HEALTH INSURANCE TRUST
Requisition No.: 339942
Vendor No.: 27163
Name: NDS Radiology
Address: 28700 Cabot Drive, Suite 500, Novi, Michigan 48377
Prepared By: PJG:jh
- [1577-25](#) Administration & Finance/ Division of Treasury
Meeting Date: 12/3/2025
Purpose: Provide Hot Swap Program Renewal
Dollar Amount: \$20,360.00 NOT TO EXCEED
Account No.: 01-201-20-130-105-140 CURRENT
Requisition No.: 339091
Vendor No.: 26911
Name: Unicorn HCM Inc.
Address: 25B Hanover Rd., Florham Park, NJ 07932
Prepared By: PJG:jh
- [1578-25](#) Administration & Finance/Division of Treasury
Meeting Date: 12/3/2025
Purpose: Acceptance of FY2026 WorkFirst New Jersey Grant
Dollar Amount: \$826,400 GRANT
Prepared By: MH
- [1579-25](#) Community Development
Meeting Date: 12/3/2025
Purpose: Authorize Grant Agreements for Agency/Municipal Public Service Projects
Dollar Amount: \$974,925.00
Prepared By: RGE/sb

- [1580-25](#) Community Development
Meeting Date: 12/3/2025
Purpose: Authorize Grant Agreement for Various Southwest Region Projects
Dollar Amount: \$767,415.00 NOT TO EXCEED
Account No.: See Attached GRANT
Contract No.: See Attached
Contract Basis: Grant
Vendor No.: See Attached
Prepared By: RGE:CS
- [1581-25](#) Community Development
Meeting Date: 12/3/2025
Purpose: Authorize Grants Agreements for Countywide Projects
Dollar Amount: \$866,875.00
Prepared By: RGE/sb
- [1582-25](#) Community Development
Meeting Date: 12/3/2025
Purpose: Authorize Grant Agreement for Various Northwest Region Projects
Dollar Amount: \$428,964 NOT TO EXCEED
Account No.: See Attached GRANT
Contract No.: See Attached
Contract Basis: Grant
Vendor No.: See Attached
Prepared By: RGE:CS
- [1583-25](#) Community Development
Meeting Date: 12/3/2025
Purpose: Authorize Grant Agreement for Various Northern Valley Region Projects
Dollar Amount: \$540,628 NOT TO EXCEED
Account No.: See Attached GRANT
Contract No.: See attached
Contract Basis: Grant
Vendor No.: See Attached
Prepared By: RGE:cs
- [1584-25](#) Community Development
Meeting Date: 12/3/2025
Purpose: Authorize Grant Agreement Resolution for Central Region Projects
Dollar Amount: \$1,649,471
Account No.: See Attached
Contract Basis: Grant
Vendor No.: See Attached

Prepared By: RGE;lks

[1585-25](#)

Community Development
Meeting Date: 12/3/2025
Purpose: Authorize Grant Agreement Resolution for Southeast Region
Projects
Dollar Amount: \$1,143,219
Account No.: See Attached
Contract Basis: Grant
Vendor No.: See Attached
Prepared By: RGE;lks

[1586-25](#)

Community Development
Meeting Date: 12/3/2025
Purpose: Authorize Grant Agreement Resolution for Pascack Valley
Region Projects
Dollar Amount: \$171,580
Account No.: See Attached
Contract Basis: Grant
Vendor No.: See Attached
Prepared By: RGE;lks

[1587-25](#)

Community Development
Meeting Date: 12/3/2025
Purpose: Authorize Grant Agreement Resolution for Emergency
Solutions Grant Projects
Dollar Amount: \$741,347
Account No.: See Attached
Contract Basis: Grant
Vendor No.: See Attached
Prepared By: RGS;lks

[1588-25](#)

Community Development
Meeting Date: 12/3/2025
Purpose: Budget Transfer for Township of Teaneck
Dollar Amount: \$250,000 NOT TO EXCEED
Account No.: See Attached GRANT
Contract Basis: Grant
Vendor No.: 700057
Prepared By: RGE:cs

[1589-25](#)

Community Development
Meeting Date: 12/3/2025
Purpose: Authorize Grant Agreement
Dollar Amount: \$250,000 NOT TO EXCEED
Account No.: See Below GRANT
Contract No.:

Contract Basis: Grant
Vendor No.: 700057
Prepared By: RGE:cs

[1590-25](#)

Health Services
Meeting Date: 12/3/2025
Purpose: Authorization to apply for, and upon award, accept and enter into a new contract with the State of New Jersey, Department of Human Services, Division of Mental Health and Addiction Services, for State funding for the Substance Use Disorder Peer Recovery Support Specialists for Residential Treatment at Spring House
Dollar Amount: \$150,000.00 NOT TO EXCEED
Account No.: To be assigned GRANT
Prepared By: HA/sk

[1591-25](#)

Health Services
Meeting Date: 12/3/2025
Purpose: Authorize acceptance of state funding to offset salary of the Bergen County Mental Health Administrator.
Dollar Amount: \$12,000.00 GRANT Not to Exceed
Prepared By: HA:sk

[1592-25](#)

Health Services
Meeting Date: 12/3/2025
Purpose: Authorization to apply for and accept funds 2025-2026 Tick Surveillance Program
Dollar Amount: \$12,000.00 GRANT
Prepared By: TL

[1593-25](#)

Health Services
Meeting Date: 12/03/2025
Purpose: To apply and accept funding under the FY2027 Governor's Council on Substance Use Disorders (GCSUD) Grant.
Dollar Amount: \$281,851.00 NOT TO EXCEED
Account No.: To be assigned. GRANT
Prepared By: HA/sk

[1594-25](#)

Health Services/ Division of Environmental Health
Meeting Date: 12/3/2025
Purpose: Provide Lab Testing Services in Accordance with Removal & Remediation of Underground & Above-Ground Storage Tank (Coop) (1st Option) - BC-Bid-23-58
Dollar Amount: \$50,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 25453
Name: York Analytical Laboratories, Inc.

Address: 120 Research Drive, Stratford, CT 06615
Prepared By: PJG:jh

[1595-25](#)

Health Services/ Division of Environmental Health
Meeting Date: 12/3/2025
Purpose: Provide Expansion of NOVA Case Management System via:
State Contract
Dollar Amount: \$34,650.00 NOT TO EXCEED
Account No.: 02-213-42-330-424-160 GRANT
Requisition No.: 337106
Contract Basis: State Vendor
Vendor No.: 16400
Name: ARH Associates Civil Solutions
Address: 215 Bellevue Ave., Hammonton, NJ 08037
Prepared By: PJG:jh

[1596-25](#)

Human Services
Meeting Date: 12/3/2025
Purpose: Authorize a Renewal Grant Application and Accept Funding
from U.S. Department of Housing and Urban Development for the
Continuum of Care Homeless Assistance Program: Alfred J. Thomas
Home for Veterans and Homeless Management Information System
(HMIS)
Dollar Amount: \$194,344.00 Grant Funds; \$28,587.00 County Match;
\$20,000.00 ESG Match NOT TO EXCEED
Contract Basis: Grant
Name: U.S. Department of Housing and Urban Development -
Community Planning and Development Division
Address: One Newark Center, 13th Floor - Newark, NJ 07102
Prepared By: MHD/ms/rs/kn

[1597-25](#)

Human Services
Meeting Date: 12/3/2025
Purpose: Provide Care Management for the Shelter Plus Care Voucher
Program & Homelessness Prevention Services (3rd Option) -
BC-RFP-22-015 & 22-015.1
Dollar Amount: \$113,742.00 NOT TO EXCEED
Account No.: 03-200-56-120-241 TRUST
Contract Nos.: 2300076-2300077
Contract Basis: RFP
Vendor Nos.: 19024, 5795
Name: Advance Housing
Address: 100 Hollister Road, # 7, Teterboro, NJ 07608

Name: Center for Food Action
Address: 192 West Demarest Avenue, Englewood, NJ 07601

Prepared By: PJG:jh

[1598-25](#)

Human Services

Meeting Date: 12/3/2025

Purpose: Authorize Renewal Contract with the New Jersey Division of Family Development for Social Services for the Homeless Funding

Dollar Amount: \$596,400.00 NOT TO EXCEED

Contract Basis: Grant

Name: New Jersey Department of Human Services, Division of Family Development

Address: P.O. Box 716, Trenton, NJ 08625-0716

Prepared By: MHD/ms/rs/kn

[1599-25](#)

Human Services

Meeting Date: 12/3/2025

Purpose: Modify Resolution No. 342-25, adopted March 19, 2025 - Modify Contracts with agencies funded by the New Jersey Youth Justice Commission

Dollar Amount: \$0.00 (see attached schedule)

Account Nos:

02-213-42-340-517-471 GRANT

02-213-42-340-517-476 GRANT

02-213-42-340-517-477 GRANT

02-213-42-340-517-479 GRANT

02-213-42-340-517-480 GRANT

Contract No.: 2400058

Contract Basis: Other

Vendor No.: 903607

Prepared By: MHD/ms/rs/kn

[1600-25](#)

Human Services/ Division of Alternatives to Domestic Violence

Meeting Date: 12/3/2025

Purpose: Modify Resolution No. 894-25, adopted July 2, 2025, to accept additional grant funds for Domestic Violence Direct Services.

Dollar Amount: \$86,550.00 NOT TO EXCEED \$17,310.00 In-Kind Match NOT TO EXCEED

Contract Basis: Grant

Name: New Jersey Department of Children and Families

Address: Northern Business Office - Mack-Cali Corporate Center - 201 Littleton Road - Morris Plains, NJ 07950

Prepared By: MHD/mh/ms/rs

[1601-25](#)

Human Services/ Division of Alternatives to Domestic Violence

Meeting Date: 12/3/2025

Purpose: Modify Resolution No. 1088-25, Adopted August 20, 2025 - Revise Award and In-Kind Match for the NJ Victim Assistance Grant (VAG) Program

Dollar Amount: Revise grant award by \$3,707.00, from \$103,707.00 to \$100,000.00 - NOT TO EXCEED
Decrease in kind match by \$2,811.00, from \$79,897.00 to \$77,086.00 NOT TO EXCEED

Contract Basis: Grant

Name: New Jersey Department of Law and Public Safety, Office of the Attorney General, Division of Administration

Address: Richard J. Hughes Justice Complex - 25 Market Street, Box 080 - Trenton, NJ 08625-0080

Prepared By: MHD/mh/ms/rs/kn

[1602-25](#)

Human Services/ Division of Disability Services

Meeting Date: 12/3/2025

Purpose: Authorize an Application to Renew and Accept Funds for the 2026 Statewide Respite Care Program

Dollar Amount: \$608,000.00 GRANT

Contract Basis: Grant

Name: New Jersey Department of Human Services - Division of Aging Services

Address: P.O. Box 807 - Trenton, NJ 08625-0807

Prepared By: MHD/asd/ms/rs/kn

[1603-25](#)

Human Services/ Division of Family Guidance

Meeting Date: 12/3/2025

Purpose: To Renew the Agreement with Bergen County Special Services School District to Provide Clinical Services at the Venture School Program for Youth with Severe and Persistent Psychiatric Disabilities

Dollar Amount: \$699,540.00 NOT TO EXCEED

Contract Basis: Other

Name: Bergen County Special Services School District

Address: 540 Farview Avenue - Paramus, NJ 07652

Prepared By: MHD/nm/aa/rs/kn

[1604-25](#)

Human Services/ Division of Family Guidance

Meeting Date: 12/3/2025

Purpose: To Renew the Agreement with Bergen County Special Services School District to Provide Education Services for the Youth Complex Education Program (Juvenile Detention Center and North Street School)

Dollar Amount: \$188,183.00 NOT TO EXCEED

Contract Basis: Other

Name: Bergen County Special Services School District

Address: 540 Farview Avenue - Paramus, NJ 07652

Prepared By: MHD/nm/aa/rs/kn

[1605-25](#)

Human Services/ Division of Family Guidance

Meeting Date: 12/3/2025

Purpose: To Authorize a Contract with Children's Village, Inc. to Enable the Division of Family Guidance to Provide Multisystem Therapy (MST) for Adolescents and their Families

Dollar Amount: \$30,000.00 NOT TO EXCEED

Account No.: 01-201-27-340-105-022 CURRENT

Contract No.: 2500339

Vendor No.: 22481

Name: The Children's Village, Inc.

Address: One Echo Hills - Dobbs Ferry, NY 10522

Prepared By: MHD/nm/aa/rs/kn

[1606-25](#)

Parks

Meeting Date: 12/3/2025

Purpose: Change Order #1 - Irrigation Pumping Stations at various Golf Courses

Dollar Amount: \$3,000.00 NOT TO EXCEED

Account No.: 04-215-23-28-3700-307 CAPITAL

Contract No.: 2500336

Vendor No.: 15930

Name: Pennoni Associates Inc

Address: 1085 Raymond Blvd. Suite 2102, Newark, NJ 07102

Prepared By: CH/ik/ec

[1607-25](#)

Parks

Meeting Date: 12/3/2025

Purpose: Award Professional Service Contract to French & Parrello Associates for Engineering Services at Pascack Brook County Park.

Dollar Amount: \$ 167,850.00 NOT TO EXCEED

Account No.: 03-200-56-130-910-247 TRUST

Contract Basis: Fair & Open

Vendor No.: 19387

Name: French & Parrello Associates

Address: 216 Forest Avenue Paramus, New Jersey 07652

Prepared By: ch/CD

[1608-25](#)

Parks

Meeting Date: 12/3/2025

Purpose: Provide Goose Control Services - Golf Courses & Parks - Turf-Grass - BC-Bid-25-27

Dollar Amount: \$200,475.00 NOT TO EXCEED

Account Nos.:

01-201-28-377-101-023 - \$27,540.00 CURRENT

01-201-28-377-103-023 - \$29,745.00 CURRENT

01-201-28-377-106-023 - \$28,620.00 CURRENT

01-201-28-377-102-023 - \$25,290.00 CURRENT

01-201-28-377-105-023 - \$25,290.00 CURRENT

01-201-28-377-104-023 - \$31,995.00 CURRENT
01-201-28-375-100-023 - \$31,995.00 CURRENT
Contract No.: 2500337
Contract Basis: Bid
Vendor No.: 26437
Name: Preferred Outdoor Experience LLC D/B/A Geese Chasers
North Jersey
Address: 85 Marble Hill Road, Great Meadow, NJ 07838
Prepared By: PJG:jh

[1609-25](#)

Parks
Meeting Date: 12/3/2025
Purpose: Purchase Wibit Splash Zone Water Park Accessories for
Darlington Park Swim Area, Mahwah via: State Contract
Dollar Amount: \$84,055.00 NOT TO EXCEED
Account No.: 04-215-25-29-3700-316 CAPITAL
Requisition No.: 340125
Contract Basis: State Vendor
Vendor No.: 25542
Name: Commercial Recreation Specialists, Inc.
Address: 807 Liberty Drive Ste 101, Verona, WI 53593
Prepared By: PJG:jh

[1610-25](#)

Parks
Meeting Date: 12/3/2025
Purpose: Enter into a Memorandum of Understanding with New
York-New Jersey Trail Conference
Name: New York-New Jersey Trail Conference
Address: 600 Ramapo Valley Road, Mahwah, New Jersey, 07430
Prepared By: KS

[1611-25](#)

Parks
Meeting Date: 12/3/2025
Purpose: Authorize Grant Agreement for Green Acres Funding for
Riverside County Park South Development
Dollar Amount: \$2,500,000.00 GRANT
Name: NJ Green Acres Program
Address: 401 E. State St., P.O. Box 420 Mail Code 401-07B, Trenton,
NJ 08625
Prepared By: CD/as

[1612-25](#)

Parks
Meeting Date: 12/3/2025
Purpose: Authorize a Professional Services Contract with The Land
Conservancy of New Jersey to provide assistance in the completion
and submission of an application to the State Farmland Preservation
Program, as administered by the State Agriculture Development

Committee.
Dollar Amount: \$5,000.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-00 TRUST
Contract No.: 2500335
Contract Basis: Fair & Open
Contract Term: 12 months
Vendor No.: 24107
Name: The Land Conservancy of New Jersey
Address: 19 Boonton Avenue, Boonton, NJ 07005
Additional Information:
Prepared By: CD/AS/KA

[1613-25](#)

Parks/ Division of Golf
Meeting Date: 12/3/2025
Purpose: Revenue Share Payments - September 2025 Payments: Golf
Cart Concession: Provision & Maintenance of Golf Carts & Specialty
Vehicles - RFP-24-023
Dollar Amount: \$124,406.65 NOT TO EXCEED
Account No.: 01-204-55-208-093-000 CURRENT
Requisition No.: 339618
Contract Basis: RFP
Vendor No.: 3723
Name: Golf Cars LLC D/B/A KLBL LLC
Address: 281 Squankum Road, Farmingdale, NJ 07727
Prepared By: PJG:jh

[1614-25](#)

Parks/ Division of Golf
Meeting Date: 12/3/2025
Purpose: Provide Trackman Simulator & Equipment (Coop) -
BC-Bid-24-38
Dollar Amount: \$122,139.18 NOT TO EXCEED
Account No.: 04-215-24-13-3700-314 CAPITAL
Requisition No.: 340156
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1615-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 12/3/2025
Purpose: Provide Paver Maintenance & Repairs to Walkway at Pony
Barn, Van Saun Park, Paramus - BC-Bid-25-10
Dollar Amount: \$22,400.00 NOT TO EXCEED
Account No.: 04-215-24-13-3700-303 CAPITAL
Requisition No.: 338094

Contract Basis: Bid
Vendor No.: 27297
Name: Stonebrook Garden & Landscaping Supply
Address: 451 Market Street, Saddle Brook, NJ 07663
Prepared By: PJG:jh

[1616-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 12/3/2025
Purpose: Reject: - Provide Temporary Power Equipment Rental &
Labor for the 2025-2026 Winter Wonderland - BC-Bid-25-51
Contract Basis: Bid
Prepared By: PJG:jh

[1617-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 12/3/2025
Purpose: Provide Herbicide Treatment of Aquatic Weeds at Samuel
Nelkin Park (Coop) - BC-Bid-24-23
Dollar Amount: \$44,026.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-157 CURRENT
Requisition No.: 338382
Contract Basis: Bid
Vendor No.: 26212
Name: Lake Management Sciences
Address: PO Box 2395, Branchville, NJ 07826
Prepared By: PJG:jh

[1618-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 12/3/2025
Purpose: Amend Resol. #1140-25 dated 9/3/2025, Provide
Manufacturer Refurbishment of County Owned Light Towers
Dollar Amount: \$11,200.00 (Increase) NOT TO EXCEED
Account No.: 01-201-28-375-100-116 CURRENT
Requisition No.: 339577
Vendor No.: 27196
Name: FF1 Apparatus LLC
Address: 34 Wilson Drive, Sparta, NJ 07871
Prepared By: PJG:jh

[1619-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 12/3/2025
Purpose: Provide Fencing Project - Replacement of Existing Fencing &
Install Fencing & Backstop and Batting Cage at Otto C. Pehle Area,
Saddle Brook, NJ (Coop) - BC-Bid-24-07
Dollar Amount: \$61,363.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-318 CAPITAL
Requisition No.: 340224
Contract Basis: Bid

Vendor No.: 23895
Name: Vic Eftimoski D/B/A Absolute Fence Services, Inc.
Address: 535 Ryerson Road, Lincoln Park, NJ 07039
Prepared By: PJG:jh

[1620-25](#) Planning and Engineering
Meeting Date: 12/3/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8816 - Westwood
Name: 387 Roslyn, LLC
Prepared By: TD/WB/lh

[1621-25](#) Planning and Engineering
Meeting Date: 12/3/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8743R1 - Washington Township
Name: Apple Montessori Schools
Prepared By: TD/WB/lh

[1622-25](#) Planning and Engineering
Meeting Date: 12/3/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8750 - Fair Lawn
Name: 1400 Third Street Acquisition, LLC
Prepared By: TD/WB/lh

[1623-25](#) Planning and Engineering
Meeting Date: 12/3/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8814 - Mahwah
Name: Lethbridge Development, LLC
Prepared By: TD/WB/lh

[1624-25](#) Planning and Engineering
Meeting Date: 12/3/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SD 8003M - Mahwah
Name: Transnx Realty Group, LLC
Prepared By: TD/WB/lh

[1625-25](#) Planning and Engineering
Meeting Date: 12/3/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8316 - Woodcliff Lake
Name: Pulte Group - The Gables at Woodcliff Lake
Prepared By: TD/WB/lh

[1626-25](#) Planning and Engineering

Meeting Date: 12/3/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SD 7831 - Ramsey
Name: Vardean, LLC
Prepared By: TD/WB/lh

[1627-25](#)

Planning and Engineering
Meeting Date: 12/3/2025
Purpose: Professional Engineering Services - Hydraulic Analysis -
Passaic Avenue & Terhune Avenue - Lodi, Hasbrouck Heights &
Wood-Ridge
Dollar Amount: \$57,700.00 NOT TO EXCEED
Account No.: 04-215-19-15-1900-131 CAPITAL
Contract No.: 2500338
Vendor No.: 27409
Name: Suburban Consulting Engineers, Inc.
Address: 505 Main Street, Suite 301, Hackensack, NJ 07601
Prepared By: JAF:sa

[1628-25](#)

Planning and Engineering
Meeting Date: 12/3/2025
Purpose: Change Order No. 1 - Priority Bridge & Culvert Repairs -
RFP# PR01B25 - Various Locations
Dollar Amount: \$24,161.92 NOT TO EXCEED
Account No.: 04-215-19-15-1900-131 CAPITAL
Contract No.: 2500036
Vendor No.: 17050
Name: Sparwick Contracting, Inc.
Address: 21 Sunset Inn Road, Lafayette, NJ 07848
Prepared By: JAF:sa

[1629-25](#)

Prosecutor's Office
Meeting Date: 12/3/2025
Purpose: Authorize the Bergen County Prosecutor's Office to apply and
to continue to participate in the Department of Defense-Defense
Logistics Agency- Law Enforcement Support Office/1033 Program
Dollar Amount: \$ 0
Contract Basis: Not Applicable
Contract Term: January 1, 2026 through December 31, 2026
Prepared By: KGA

[1630-25](#)

Prosecutor's Office
Meeting Date: 12/3/2025
Purpose: Provide Axon Attorney Premier Bundle with Hardware
Dollar Amount: \$650,578.71 NOT TO EXCEED
Account Nos.:
04-215-25-31-2750-502 - \$600,000.00 CAPITAL

04-215-24-18-2750-411 - \$50,578.71 CAPITAL
Requisition No.: 339509
Contract Basis: State Vendor
Vendor No.: 24899
Name: Axon Enterprises Inc.
Address: 17800 North 85th St., Scottsdale, AZ 85255
Prepared By: PJG:jh

[1631-25](#)

Prosecutor's Office
Meeting Date: 12/03/2025
Purpose: Amended Legal Services Contract with Trenk Isabel Siddiqi & Shahdanian, PC to provide legal counsel to the Bergen County Prosecutor's Office in connection with Labor Matters
Dollar Amount: \$5,000.00 NOT TO EXCEED
Account No.: 01-201-25-275-100-021 CURRENT
Contract No.: 2500105
Vendor No.: 26428
Prepared By: TD/cel

[1632-25](#)

Prosecutor's Office
Meeting Date: 12/3/2025
Purpose: Provide TRM Forensics Hardware & Software
Dollar Amount: \$150,000.00 NOT TO EXCEED
Account Nos.:
04-215-23-21-2750-500- \$81,225.00 CAPITAL
04-215-24-18-2750-411 - \$68,775.00 CAPITAL
Requisition No.: 336822
Vendor No.: 26779
Name: TRM Labs Inc.
Address: 450 Townsend Street, San Francisco, CA 94107
Prepared By: PJG:jh

[1633-25](#)

Prosecutor's Office
Meeting Date: 12/3/2025
Purpose: Purchase one (1) 2026 Ford F250 Super Duty SRW 4x4 Crew Cab with Options (Coop) - BC-Bid-24-43
Dollar Amount: \$69,860.80 NOT TO EXCEED
Account Nos.:
04-215-24-18-2750-605 - \$55,059.58 CAPITAL
04-215-25-31-2750-605 - \$14,801.22 CAPITAL
Requisition No.: 340684
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc. D/B/A All American Ford
Address: 375 N. Route 17, Paramus, NJ 07652
Prepared By: PJG:jh

- [1634-25](#) Public Safety/ Communications
Meeting Date: 12/3/2025
Purpose: Authorize Shared Services Agreement with Interboro Regional Police Communications Network (consisting of the following Municipalities: Alpine, Closter, Harrington Park, Haworth, Northvale, Norwood and Rockleigh) for County to Provide 9-1-1 Communications and Public Safety Dispatch Services.
Dollar Amount: [REVENUE PRODUCING]
Prepared By: RAP
- [1635-25](#) Public Safety/ Division of Emergency Management
Meeting Date: 12/3/2025
Purpose: Provide Lease Agreement: one (1) Ricoh IM 6010 Copier: via State Contract
Dollar Amount: \$16,200.00 NOT TO EXCEED
Account No.: 01-201-25-252-100-022 CURRENT
2026: \$3,240.00
2027: \$3,240.00
2028: \$3,240.00
2029: \$3,240.00
2030: \$3,240.00
Requisition No.: 339038
Contract No.: 2500332
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA Inc.
Address: 2 Gatehall Drive, Parsippany, NJ 07054
Prepared By: PJG:jh
- [1636-25](#) Public Safety/ Office of Emergency Management
Meeting Date: 12/3/2025
Purpose: Authorize Shared Services Agreement for the Sharing of County-Owned Emergency and Non-Emergency Equipment with the Township of Rochelle Park
Prepared By: RAP
- [1637-25](#) Public Safety/Medical Examiner
Meeting Date: 12/03/2025
Purpose: Authorize entering into a Memorandum of Understanding with Passaic County and Hudson County with the intention of entering into a shared services agreement for joint medical examiner services to be provided by the Bergen County Medical Examiner's Office
Prepared By: DM/TJD/JETH
- [1638-25](#) Public Works/ Division of General Services
Meeting Date: 12/3/2025
Purpose: Provide Roof Repair, Replacement & Maintenance (Coop)

(2nd Option) - BC-Bid-23-46
Dollar Amount: \$5,400,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: Various (see Attached / Below Schedule)
Name: Various (see Attached / Below Schedule)
Prepared By: PJG:jh

[1639-25](#)

Public Works/ Division of General Services
Meeting Date: 12/3/2025
Purpose: Provide Ten (10) Sofas for Family Shelter, Hackensack via:
State Contract
Dollar Amount: \$25,842.40 NOT TO EXCEED
Account No.: 04-215-23-17-3100-065 CAPITAL
Requisition No.: 338955
Contract Basis: State Vendor
Vendor No.: 7783
Name: Business Furniture Inc.
Address: 133 Rahway Avenue, Elizabeth, NJ 07202
Prepared By: PJG:jh

[1640-25](#)

Public Works/ Division of General Services
Meeting Date: 12/3/2025
Purpose: Provide Classroom Table Replacements at LPSI
Dollar Amount: \$25,906.02 NOT TO EXCEED
Account No.: 04-215-25-28-3100-061 CAPITAL
Requisition No.: 338536
Vendor No.: 23952
Name: Mity-Lite, Inc.
Address: 1301 West 400 North, Orem, UT 84057
Prepared By: PJG:jh

[1641-25](#)

Public Works/ Division of General Services
Meeting Date: 12/3/2025
Purpose: Provide & Deliver Receiving Booth at Corrections &
Rehabilitation Center
Dollar Amount: \$49,012.00 NOT TO EXCEED
Account No.:
04-215-23-17-3100-053 - \$49,012.00 CAPITAL
Requisition No.: 327251
Vendor No.: 26129
Name: Twin Modular Services Inc.
Address: 321 Heritage Loop, Glassboro, NJ 08028
Prepared By: PJG:jh

[1642-25](#)

Public Works/ Division of General Services
Meeting Date: 12/3/2025

Purpose: Provide Mold Removal at Samuel Nelkin County Park
Dollar Amount: \$22,946.27 NOT TO EXCEED
Account No.: 01-201-26-310-100-077 CAPITAL
Requisition No.: 340158
Vendor No.: 21680
Name: JWM Holdings LLC D/B/A Servpro of Hackensack
Address: PO Bo 8129, Red Bank, NJ 07701
Prepared By: PJG:jh

[1643-25](#)

Public Works/ Division of General Services
Meeting Date: 12/3/2025
Purpose: Provide Mold Removal at Campgaw Reservation
Dollar Amount: \$26,421.93 NOT TO EXCEED
Account No.: 01-201-26-310-100-077 CURRENT
Requisition No.: 340215
Vendor No.: 21680
Name: JWM Holdings LLC, D/B/A Servpro of Hackensack
Address: PO Box 8129, Red Bank, NJ 07701
Prepared By: PJG:jh

[1644-25](#)

Public Works/ Division of General Services
Meeting Date: 12/3/2025
Purpose: Provide Blanket Purchase Order: Owner's Representative
Consultant Services for Animal Shelter - BC-RFP-23-001
Dollar Amount: \$685,000.00 NOT TO EXCEED
Account No.: 03-200-56-330-268 TRUST
Requisition No.: 340823
Contract Basis: RFP
Vendor No.: 26237
Name: Michael J Formanek, Strategic Planning Services LLC
Address: 1 Glen Rock Square, Unit B2, Glen Rock, NJ 07452
Prepared By: PJG:jh

[1645-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 12/3/2025
Purpose: Provide three (3) 2026 Ford F-150 Hot-Shot Food Delivery
Vehicles (Coop) - BC-Bid-23-56
Dollar Amount: \$244,992.00 NOT TO EXCEED
Account Nos.:
04-215-25-28-2930-650 - \$240,000.00 CAPITAL
04-215-25-28-2930-648 - \$4,992.00 CAPITAL
Requisition No.: 339275
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc.
Address: 375 N. Route 17, Paramus, NJ 07652

Prepared By: PJG:jh

[1646-25](#)

Public Works/ Division of Mechanical Services

Meeting Date: 12/3/2025

Purpose: Authorize Shared Services Agreement for the Provision of Vehicle Maintenance and Repair Services on an as-needed basis with the Borough of Englewood Cliffs, NJ

Dollar Amount: \$ REVENUE PRODUCING

Prepared By: RAP

[1647-25](#)

Public Works/ Division of Mechanical Services

Meeting Date: 12/3/2025

Purpose: Authorize Shared Services Agreement for the County to Provide Vehicle Maintenance and Repair Services on an as-needed basis to the Ramapo Indian Hills Regional High School District Board of Education.

Dollar Amount: Revenue Producing

Prepared By: RAP

[1648-25](#)

Public Works/ Division of Operations

Meeting Date: 12/3/2025

Purpose: Provide Emergent Stabilization of Pond Wall, Glen Rock, NJ (Coop) - BC-Bid-23-13

Dollar Amount: \$399,232.00 NOT TO EXCEED

Account No.: 04-215-23-28-3700-373 CAPITAL

Requisition No.: 339294

Contract Basis: Bid

Vendor No.: 900324

Name: Joseph M. Sanzari Inc.

Address: 100 West Franklin Street, Hackensack NJ 07601

Prepared By: PJG:jh

[1649-25](#)

Public Works/ Division of Operations

Meeting Date: 12/3/2025

Purpose: Provide Drainage Repair 150 Central Ave., Maywood, NJ (Coop) - BC-Bid-23-13

Dollar Amount: \$21,500.00 NOT TO EXCEED

Account No.: 04-215-25-28-2920-193 CAPITAL

Requisition No.: 339348

Contract Basis: Bid

Vendor No.: 4286

Name: Colonnelli Brothers

Address: 409 S. River Street, Hackensack NJ 07601

Prepared By: PJG:jh

[1650-25](#)

Public Works/ Division of Operations

Meeting Date: 12/3/2025

Purpose: Provide Drainage Repair Campgaw Rd., Mahwah NJ (Coop)
- BC-Bid-23-13
Dollar Amount: \$35,700.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 339656
Contract Basis: Bid
Vendor No.: 16875
Name: Montana Construction Corp. Inc.
Address: 80 Contant Avenue, Lodi, NJ 07644
Prepared By: PJG:jh

[1651-25](#)

Public Works/ Division of Operations
Meeting Date: 12/3/2025
Purpose: Provide Drainage Repair Huyler Avenue, Tenaflly (Coop) -
BC-Bid-23-13
Dollar Amount: \$82,149.59 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 339558
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[1652-25](#)

Public Works/ Division of Operations
Meeting Date: 12/3/2025
Purpose: Provide Drainage Repair at Kinderkamack at Lincoln Blvd.,
Emerson (Coop) - BC-Bid-23-13
Dollar Amount: \$34,628.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 339525
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[1653-25](#)

Public Works/ Division of Operations
Meeting Date: 12/3/2025
Purpose: Provide Drainage Repair at Maple Avenue at Cedar Street,
Fair Lawn, NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$152,600.00 NOT TO EXCEED
Account No.: 04-215-23-17-2920-188 CAPITAL
Requisition No.: 332085
Contract Basis: Bid
Vendor No.: 1053

Name: J. Fletcher Creamer and Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[1654-25](#)

Sheriff's Office
Meeting Date: 12/3/2025
Purpose: Provide Lease Agreement of three (3) Ricoh IM C4510
Copiers: via State Contract
Dollar Amount: \$41,700.00 NOT TO EXCEED
Account No.: 01-201-25-270-100-030 CURRENT
2026: \$8,340.00
2027: \$8,340.00
2028: \$8,340.00
2029: \$8,340.00
2030: \$8,340.00
Requisition No.: 338615
Contract No.: 2500331
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA Inc.
Address: 2 Gatehall Drive, Parsippany, NJ 07054
Prepared By: PJG:jh

[1655-25](#)

Sheriff's Office
Meeting Date: 12/3/2025
Purpose: Provide Physician Services & 350B Medications for
Addicted Inmates
Dollar Amount: \$28,170.31 NOT TO EXCEED
Account No.: 01-201-25-270-280-53 CURRENT
Requisition No.: 339184
Vendor No.: 23002
Name: North Hudson Community Action Corporation
Address: 800 31st Street, Union City, NJ 07087
Prepared By: PJG:jh

[1656-25](#)

Sheriff's Office
Meeting Date: 12/3/2025
Purpose: Provide Inmate Tablet System with Video Visitation System
via: State Contract
Dollar Amount: No Cost to the County and No Fees Received
Requisition No.: 331377
Contract Basis: State Vendor
Vendor No.: 25955
Name: Global Tel Link Corp Viapath Tech
Address: 900 Western America Circle, Mobile AL, 36609
Prepared By: PJG:jh

[1657-25](#)

Sheriff's Office

Meeting Date: 12/3/2025

Purpose: Edgewater Volunteer Fire Department has submitted an application for a Roadway Solicitation Permit

Prepared By: KS

[1658-25](#)

Superintendent of Elections

Meeting Date: 12/3/2025

Purpose: Provide Data Activation & Software Updates

Dollar Amount: \$150,500.00 NOT TO EXCEED

Account No.: 01-201-20-121-105-022 CURRENT

Requisition No.: 337990

Vendor No.: 26308

Name: Knowink LLC

Address: 460 N. Lindberg Blvd., St. Louis, MO 63141

Prepared By: PJG:jh

[1659-25](#)

Various Bergen County Using Agencies

Meeting Date: 12/3/2025

Purpose: Purchase of Election Materials - 2025 General Election
Voting Books & Forms

Dollar Amount: \$53,968.80 NOT TO EXCEED

Account Nos.:

01-201-20-121-110-025 - \$ 7,254.00 CURRENT

01-201-20-121-100-025 - \$ 46,714.80 CURRENT

Requisition Nos.: 339522, 339523, 339524, 339526

Vendor No.: 20302

Name: Royal Printing Service

Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093

Prepared By: PJG:jh

[1660-25](#)

Various Bergen County Using Agencies

Meeting Date: 12/3/2025

Purpose: Provide Catalog / Apparel & Promotional Products (Set
Aside) (Coop) - BC-Bid-25-48.1

Dollar Amount: \$1,000,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: Bid

Vendor Nos.: 11412, 26586, 700403, 27398, 27397

Name: Various (See Attached / Below Schedule)

Prepared By: PJG:jh

[1661-25](#)

Various Bergen County Using Agencies

Meeting Date: 12/3/2025

Purpose: Provide Drinking Water - 5 Gallon Water Bottles & Cooler

Rental via: State Contract

Dollar Amount: \$250,000.00 NOT TO EXCEED

Contract No.: Open Ended
Contract Basis: State Vendor
Vendor No.: 19268
Name: W.B. Mason, Inc.
Address: 21 Commerce Drive, Cranbury, NJ 08512
Prepared By: PJG:jh

[1662-25](#)

Various Bergen County Using Agencies
Meeting Date: 12/3/2025
Purpose: Purchase of Election Materials - 2025 General Election
Voting Ballots & Name Tags for Poll Workers & Board Worker Officials
- RFQ-25-006
Dollar Amount: \$99,920.00 NOT TO EXCEED
Account Nos.:
01-201-20-121-110-025 - \$ 98,725.00 CURRENT
01-201-20-121-100-025 - \$ 1,195.00 CURRENT
Requisition Nos.: 339863, 339729
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

[1663-25](#)

Various Bergen County Using Agencies
Meeting Date: 12/3/2025
Purpose: Provide Copy Paper via: Somerset Cooperative
Dollar Amount: \$200,000.00 NOT TO EXCEED
Contract No.: Open Ended
Vendor Nos.: 19268, 26811
Name: W.B. Mason Inc.
Address: 21 Commerce Drive, Cranbury, NJ 08512

Name: Central National Gottesman, Lindenmeyr Munroe Division
Address: 1 Catherine Street, Teterboro, NJ 07608
Prepared By: PJG:jh

[1664-25](#)

Various Bergen County Using Agencies
Meeting Date: 12/3/2025
Purpose: Provide Vehicle Repair Services: Mechanical Vehicle repair
Services (Coop) (1st Option) - BC-Bid-23-26 & 23-26.1
Dollar Amount: \$500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 25713, 8726, 25385
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[1665-25](#)

Various Bergen County Using Agencies

Meeting Date: 12/3/2025
Purpose: Provide Catalog / Bulk Landscape Materials (Coop) (1st Option) - BC-Bid-24-08, 24-08.1 & 25-08.2
Dollar Amount: \$200,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 19199, 27117, 27061
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[1666-25](#)

County Counsel
Meeting Date: 12/03/2025
Purpose: Amended Legal Services Contract with the Law Offices of John L. Schettino, LLC to provide legal counsel to indigent non-custodial obligors in child support hearings
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2500134
Vendor No.: 22031
Prepared By: TD/cel

[1667-25](#)

County Counsel
Meeting Date: 12/3/2025
Purpose: Amended Legal Services Contract with Johnson & Johnson, Esq. to represent the County Adjuster in Civil Commitment Hearings for the year 2025
Dollar Amount: \$25,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2500010
Vendor No.: 909246
Prepared By: TD/cel

[1668-25](#)

County Commissioner
Meeting Date: 12/3/2025
Purpose: Legal Bills
Dollar Amount: \$9,712.00
Prepared By: LP/ss

1669-25

Administration & Finance/ Division of Purchasing
Meeting Date: 12/3/2025
Purpose: Provide ServiceNow Agreement
Dollar Amount: \$1,485,273.62 NOT TO EXCEED
Account Nos.: See Below
Contract Year 2026: \$742,636.81 - 04-215-22-30-1301-461 CAPITAL
Contract Year 2027: \$742,636.81 - pending the certification of sufficient legally appropriated funds in the 2026 Operating Budget
Requisition No.: 341212

Vendor No.: 24599
Name: Computer Design Integration LLC
Address: 500 Fifth Ave., Suite 1500, New York, NY 10110
Prepared By: PJG:jh

[1670-25](#)

Parks
Meeting Date: 12/3/2025
Purpose: Change Order to Include Additional Management and Hiring
Option for Ice Rink for 2025-2026 Winter Wonderland Season -
BC-Bid-25-50
Dollar Amount: \$250,000 NOT TO EXCEED
Contract No.: Open-Ended
Contract Basis: Bid
Vendor No.: 27380
Name: Sports Facilities Management LLC (AKA VSSI SFM, LLC)
Address: 17755 US Hwy 19N, Clearwater, FL 33764
Prepared By: KS

[1671-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/3/2025
Purpose: To Approve an Appropriation Transfer
Budget Year: 2025
Dollar Amount: \$6,684,200
Account No.: Various per the attached
Additional Information: First Transfer for 2025
Prepared By: MH

Ordinances

Second Reading

[25-43](#)

Ordinance 25-43
Meeting Date: 12/3/2025
Planning & Engineering/ Division of Engineering
Reading: Second
Purpose: Revise the Existing Speed Limit on Harrington Avenue -
Borough of Westwood
Prepared By: JAF:sa

[25-44](#)

Ordinance 25-44
Meeting Date: 12/3/2025
Planning & Engineering/ Division of Engineering
Reading: Second
Purpose: Revise the Existing Speed Limit on Kinderkamack Road -
Borough of Westwood
Prepared By: JAF:sa

[25-45](#)

Ordinance 25-45

Meeting Date: 12/3/2025

Administration & Finance

Reading: Second

Purpose: Repeal and Replace Ordinance 25-22 To Amend, Replace and Consolidate All Ordinances, Sections of Ordinances, and Resolutions Concerning the Establishment of Rules and Regulations for the Bergen County Department of Parks

Prepared By: JL/KS

Adjournment