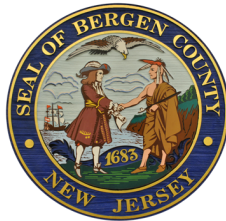


COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Tuesday, March 4, 2025

Public Session on the road

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

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 – 7:00 PM ON THE ROAD **MUNICIPAL COURTROOM** **RUTHERFORD POLICE DEPARTMENT** **18 DONALDSON AVENUE** **RUTHERFORD, NJ 07070-2310**

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Presentation: Borough of Rutherford

Presentation: Check Presentation

Public Comments

Resolutions

- [265-25](#) Administration & Finance
Meeting Date: 3/4/2025
Purpose: Amend Resol. #1253-23 dated 11/01/23, Provide Bergen County Energy Action Plan - BC-RFP-23-019
Dollar Amount: \$33,075.04 (Increase) NOT TO EXCEED
Account No.: 04-215-16-04-1301-004 CAPITAL
Contract No.: 2300329
Contract Basis: RFP
Vendor No.: 24991
Name: Gabel and Associates
Address: 417 Denison St., Highland Park, NJ 08904
Prepared By: PJG:jh
- [266-25](#) Administration & Finance
Meeting Date: 3/4/2025
Purpose: To Request for Alternate Commissioner - Bergen County Insurance Fund
Prepared By: TJD/JETH/RS/il
- [267-25](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 3/4/2025
Purpose: To Approve the third increase to the Temporary Budget
Grant Amount: \$ 6,211,384
Budget Year: 2025
Dollar Amount: \$ 110,740,050
Account No.: Various Accounts see attached
Additional Information: Increase Temporary Budget for an additional 2 months and add grants
Prepared By: MH
- [268-25](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 3/4/2025
Purpose: To approve an Appropriation Reserve Transfer
Funding Source: Various Accounts
Budget Year: 2025
Dollar Amount: \$150,000.00
Account No.: Various per attached
Additional Information: To accommodate expenses that remain unpaid in the 2024 budget
Prepared By: MH

[269-25](#) Administration & Finance/ Division of Information Technology
Meeting Date: 3/4/2025
Purpose: Provide Maintenance Agreements & Installation: via State Contract
Dollar Amount: \$111,991.64 NOT TO EXCEED
Account Nos:
01-201-20-130-120-044 - \$57,000.00 CURRENT
04-215-24-07-1305-461 - \$54,991.64 CAPITAL
Requisition Nos.: 316603, 316604
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

[270-25](#) Administration & Finance/ Division of Information Technology
Meeting Date: 3/4/2025
Purpose: Provide Security Software via: (Coop) BC-Bid-24-38
Dollar Amount: \$26,404.50 NOT TO EXCEED
Account No.: 01-201-20-130-120-022 CURRENT
Requisition No.: 318307
Contract Basis: State Vendor
Vendor No.: 23242
Name: SHI International Corp,
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[271-25](#) Administration & Finance/ Division of Purchasing
Meeting Date: 3/4/2025
Purpose: Provide Annual Software Agreements
Dollar Amount: \$130,037.20 NOT TO EXCEED
Account Nos.:
01-201-20-130-105-022 - \$66,960.00 CURRENT
01-201-20-130-105-022 - \$63,077.20 CURRENT
Requisition Nos.: 315746, 315479
Vendor No.: 26784
Name: Cleargov Inc.
Address: 2 Mill and Main Place, Maynard, MA 01754
Prepared By: PJG:jh

[272-25](#) Community Development
Meeting Date: 3/4/2025
Purpose: Budget Transfer of Completed/Canceled Projects to Unprogrammed Funds
Dollar Amount: \$201,510
Prepared By: RGE:dar

[273-25](#) Community Development

Meeting Date: 3/4/2025
Purpose: Authorize CDBG-CV Grant Agreement for the Borough of Wallington - Johnson Ave Firehouse HVAC Replacements
Dollar Amount: \$ 19,542.00
Account No.: 21-213-751-155-44-93
Vendor No.: 700040
Prepared By: RGE:dar

[274-25](#)

Health Services
Meeting Date: 3/4/2025
Purpose: Provide Annual Software Maintenance
Dollar Amount: \$50,400.00 NOT TO EXCEED
Account Nos.:
01-201-27-330-140-022 - \$ 5,400.00 CURRENT
01-201-27-330-110-022 - \$ 9,100.00 CURRENT
02-213-41-330-470-021 - \$ 500.00 GRANT
01-201-27-330-100-022 - \$30,900.00 CURRENT
01-201-27-330-102-022 - \$ 2,100.00 CURRENT
02-213-42-330-461-424 - \$ 2,400.00 GRANT
Requisition No.: 316079
Vendor No.: 21640
Name: Silver Hammer Associates LLC
Address: 107 Cobalt Drive, Cary, NC 27513
Prepared By: PJG:jh

[275-25](#)

Health Services
Meeting Date: 3/4/2025
Purpose: To apply and accept funding under the FY2026 Governor's Council on Substance Use Disorders (GCSUD) Grant.
Dollar Amount: \$317,346.00 NOT TO EXCEED
Account No.: To be assigned. GRANT
Prepared By: HA/sk

[276-25](#)

Health Services/ Division of the Animal Services
Meeting Date: 3/4/2025
Purpose: Amend Resol. #735-23, dated 06/21/23 - Veterinary Pharmaceuticals & Medical Supplies - BC-Bid-23-21
Dollar Amount: \$63,800.00 (Increase) NOT TO EXCEED
Account Nos.:
01-203-27-330-140-058 CURRENT

Contract No.: 2300162 - \$35,161.01 - year 2024
Contract No.: 2300162 - \$17,094.99 - January 1, 2025 through June 3, 2025.
Contract No.: 2300163 - \$11,544.00 - January 1, 2025 through June 3, 2025.
Requisition No.: 320052
Contract No.: 2300162-2300163

Contract Basis: Bid
Vendor Nos.: 23932, 26238
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[277-25](#)

Health Services/ Division of Environmental Health
Meeting Date: 3/4/2025
Purpose: Provide Consultant to Manage & Perform an Annual Right to Know Survey for the County of Bergen - (4th Option) - RFP #21-007
Dollar Amount: \$29,520.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: RFP
Requisition No. 316830
Vendor No.: 14857
Name: Victor Holdings, Inc. D/b/a Whitman
Address: 100 Franklin Square Drive Suite 200, Somerset, NJ 08873
Prepared By: PJG:jh

[278-25](#)

Human Services
Meeting Date: 3/4/2025
Purpose: Authorize Agreement with North Jersey Friendship House, Inc., for Meals at HEARTS Program, 40 Passaic St., Hackensack, NJ
Dollar Amount: \$222,000.00 NOT TO EXCEED
Account No.: 01-201-27-340-125-144 CURRENT
\$158,000.00 - 2025
\$ 64,000.00 - 2026
Contract No.: 2500029
Vendor No.: 1473
Name: North Jersey Friendship House
Address: 125 Atlantic Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[279-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 3/4/2025
Purpose: Provide Emergency Tree Services - County Owned Roads (1st Option) - BC-Bid-24-17
Dollar Amount: \$90,000.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-132 CURRENT
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 12931
Name: Nature's Trees, Inc., D/B/A Sav-A-Tree, LLC
Address: 550 Bedford Road, Bedford Hills, NY 10507
Prepared By: PJG:jh

[280-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 3/4/2025

Purpose: Provide Relocation / Rental Modular Office within Van Saun Park via: National Cooperative
Dollar Amount: \$27,886.12 NOT TO EXCEED
Account No.: 01-201-28-374-100-072 CURRENT
Requisition No.: 316132
Vendor No.: 25493
Name: Williams Scotsman, Inc. - Willscot
Address: 1200 Swedesford Road, Berwyn, PA 19312
Prepared By: PJG:jh

[281-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 3/4/2025
Purpose: Provide Tent & Event Rental (Coop) - BC-Bid-22-41
Dollar Amount: \$164,854.94 NOT TO EXCEED
Account No.: 03-200-56-375-225 TRUST
Requisition No.: 317893
Contract Basis: Bid
Vendor No.: 25753
Name: Sconda Canvas Products, D/B/A Main Attractions
Address: 20 Harmich Road, South Plainfield, NJ 07080
Prepared By: PJG:jh

[282-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 3/4/2025
Purpose: Provide Tent & Event Rental (Coop) - BC-Bid-22-41
Dollar Amount: \$744,991.77 NOT TO EXCEED
Account Nos.:
03-200-56-130-910-224 - \$675,133.05 TRUST
03-200-56-375-225 - \$ 69,858.72 TRUST
Requisition No.: 316801
Contract Basis: Bid
Vendor No.: 25753
Name: Sconda Canvas Products, D/B/A Main Attractions
Address: 20 Harmich Road, South Plainfield, NJ 07080
Prepared By: PJG:jh

[283-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 3/4/2025
Purpose: Provide Emergency Tree Removal Services - Park Locations (1st Option) - BC-Bid-24-03
Dollar Amount: \$400,000.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-132 CURRENT
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 26645, 18774
Name: Prestige Home Landscaping LLC D/B/A Monster Tree Service of Northern NJ
Address: 32 Partridge Run, Montvale, NJ 07645

Name: Downes Tree Service, Inc.
Address: 65 Royal Avenue, Hawthorne, NJ 07506
Prepared By: PJG:jh

[284-25](#)

Planning and Engineering
Meeting Date: 3/4/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8753 - Paramus
Name: JK Farm & Realty, LLC
Prepared By: TD/WB/lh

[285-25](#)

Planning and Engineering
Meeting Date: 3/4/2025
Purpose: Change Order No. 1 - Priority Bridge Repairs - RFP#
PR02B24 - Various Locations
Dollar Amount: \$8,830.76 NOT TO EXCEED
Account No.: 04-215-22-20-1900-151 CAPITAL
Contract No.: 2400261
Vendor No.: 17050
Name: Sparwick Contracting, Inc.
Address: 21 Sunset Inn Road, Lafayette, NJ 07848
Prepared By: JAF:sa

[286-25](#)

Planning and Engineering
Meeting Date: 3/4/2025
Purpose: Change Order No. 1 - Priority Bridge Repairs - RFP
#PR03B24 - Various Locations
Dollar Amount: \$6,750.00 NOT TO EXCEED
Account No.: 04-215-19-15-1900-151 CAPITAL
Contract No.: 2400263
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JAF:sa

[287-25](#)

Planning and Engineering
Meeting Date: 3/4/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8627 - Washington Township
Name: Franklin Court Management, LLC
Prepared By: TD/WB/lh

[288-25](#)

Planning and Engineering
Meeting Date: 3/4/2025
Purpose: Change Order No. 1 - Drainage Repairs - Cedar Lane -
Teaneck
Dollar Amount: \$1,639.10 NOT TO EXCEED
Account No.: 04-215-19-15-1900-131 CAPITAL
Contract No.: 2400331

Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JAF:sa

[289-25](#)

Planning and Engineering
Meeting Date: 3/4/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8372 - Leonia
Name: Fair Supreme, LLC
Prepared By: TD/WB/lh

[290-25](#)

Prosecutor's Office
Meeting Date: 3/4/2025
Purpose: Provide Maintenance Agreement
Dollar Amount: \$19,981.34 NOT TO EXCEED
Account No.: 01-201-26-310-100-022 CURRENT
Requisition No.: 316297
Vendor No.: 851
Name: Cummins Sales and Service
Address: 435 B Bergen Ave., Kearny, NJ 07032
Prepared By: PJG:jh

[291-25](#)

Prosecutor's Office
Meeting Date: 3/4/2025
Purpose: Provide one (1) 2024 Ford Bronco Sport Badlands 4x4
(Coop) - BC-Bid-24-43
Dollar Amount: \$39,144.20 NOT TO EXCEED
Account No.: 02-213-42-275-507-021 GRANT
Requisition No.: 316789
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc. DBA All American Ford
Address: 375 N. Route 17, Paramus, NJ 07652
Prepared By: PJG:jh

[292-25](#)

Prosecutor's Office
Meeting Date: 3/4/2025
Purpose: Provide Camera Policy Program
Dollar Amount: \$37,500.00 NOT TO EXCEED
Account No.: 02-213-41-275-228-440 GRANT
Requisition No.: 312670
Vendor No.: 9011
Name: New Jersey Innovation Institute
Address: 323 Dr. Martin Luther King Jr. Blvd., Newark, NJ 07102
Prepared By: PJG:jh

[293-25](#)

Prosecutor's Office
Meeting Date: 3/4/2025

Purpose: Approving a Memorandum of Agreement Extending and Modifying the Collective Bargaining Agreement between the Bergen County Prosecutor's Office and Bergen County Assistant Prosecutors' Association.
Prepared By: KGA

[294-25](#)

Prosecutor's Office
Meeting Date: 3/4/2025
Purpose: Provide Law Enforcement Equipment via: (Coop)
BC-Bid-24-62
Dollar Amount: \$31,308.41 NOT TO EXCEED
Account Nos.:
04-215-23-21-2750-605 - \$23,925.29 CAPITAL
04-215-24-18-2750-503 - \$ 7,383.12 CAPITAL
Requisition No.: 317558
Contract Basis: Bid
Vendor No.: 25018
Name: Tomahawk Strategic Solutions LLC
Address: 4751 Trousdale Drive, Nashville, TN 37220
Prepared By: PJG:jh

[295-25](#)

Prosecutor's Office
Meeting Date: 3/4/2025
Purpose: Provide Training Services
Dollar Amount: \$108,000.00 NOT TO EXCEED
Account Nos.:
13-200-56-275-305 - \$54,000.00 TRUST
13-200-56-275-305 - \$54,000.00 TRUST
Requisition Nos.: 318342, 318350
Vendor No.: 25018
Name: Tomahawk Strategic Solutions LLC
Address: 4751 Trousdale Drive, Nashville, TN 37220
Prepared By: PJG:jh

[296-25](#)

Prosecutor's Office
Meeting Date: 3/4/2025
Purpose: Purchase one (1) 2024 Ford Bronco Sport Badlands 4x4 (Coop) - BC-Bid-24-43
Dollar Amount: \$42,500.00 NOT TO EXCEED
Account No.: 13-200-56-275-320 TRUST
Requisition No.: 317660
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc. DBA All American Ford
Address: 375 N. Route 17, Paramus, NJ 07652
Prepared By: PJG:jh

[297-25](#)

Prosecutor's Office

Meeting Date: 3/4/2025
Purpose: Provide Law Enforcement Equipment: via State Contract
Dollar Amount: \$85,681.00 NOT TO EXCEED
Account No.: 13-200-56-275-305 TRUST
Requisition No.: 317408
Contract Basis: State Vendor
Vendor No.: 22525
Name: Atlantic Tactical, Inc.
Address: 772 Corporate Circle, New Cumberland, PA 17070
Prepared By: PJG:jh

[298-25](#)

Public Safety
Meeting Date: 3/4/2025
Purpose: Authorize Shared Services Agreement with the Borough of Waldwick for County to Provide 911 Communications Services
Prepared By: RAP

[299-25](#)

Public Safety/ Division of Emergency Management
Meeting Date: 3/4/2025
Purpose: Provide IBAC Unit
Dollar Amount: \$38,165.36 NOT TO EXCEED
Account Nos.:
02-213-42-252-388-424 - \$25,000.00 GRANT
03-200-56-330-270 - \$13,165.36 TRUST
Requisition No.: 306232
Vendor No.: 27046
Name: Noble Supply Logistics LLC
Address: One Marina Park, Boston, MA 02210
Prepared By: PJG:jh

[300-25](#)

Public Safety/ Division of Emergency Management
Meeting Date: 3/4/2025
Purpose: Provide Annual Subscription
Dollar Amount: \$27,450.00 NOT TO EXCEED
Account No.: 02-213-42-252-389-424 GRANT
Requisition No.: 315102
Vendor No.: 26340
Name: D4H Technology USA Inc.
Address: 2810 N. Church St., Wilmington, DE 19802
Prepared By: PJG:jh

[301-25](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 3/4/2025
Purpose: Provide Subscription Renewal (Coop) - BC-Bid-24-38
Dollar Amount: \$87,547.66 NOT TO EXCEED
Account No.: 01-201-25-252-105-104 CURRENT
Requisition No.: 317255
Contract Basis: Bid

Vendor No.: 23242
Name: SHI International
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[302-25](#)

Public Safety/ Division of Public Safety Education
Meeting Date: 3/4/2025
Purpose: Professional Service: Architectural & Engineering Design
for HVAC Replacement at LPSI
Dollar Amount: \$42,600.00 NOT TO EXCEED
Account Nos.:
04-215-19-21-4100-045 - \$36,200.00 CAPITAL
04-215-22-17-3100-050 - \$6,400.00 CAPITAL
Requisition No.: 310123
Vendor No.: 25831
Name: Netta Architects, LLC
Address: 1084 Route 24 West, Mountainside, NJ 07092
Prepared By: PJG:jh

[303-25](#)

Public Works/ Division of Operations
Meeting Date: 3/4/2025
Purpose: Provide Drainage Repairs, Replacement for South Franklin
Turnpike, Ramsey, NJ (Coop) - BC-Bid # 22-46
Dollar Amount: \$136,110.00 NOT TO EXCEED
Account No.: 04-215-20-16-2920-189 CAPITAL
Requisition No.: 315981
Contract Basis: Bid
Vendor No.: 19528
Name: Persistent Construction
Address: 58 Industrial Avenue, Fairview, NJ 07022
Prepared By: PJG:jh

[304-25](#)

Public Works/ Division of Community Transportation
Meeting Date: 3/4/2025
Purpose: Initiate Competitive Contracting for Community
Transportation Services
Contract Basis: RFP
Prepared By: PJG:jh

[305-25](#)

Public Works/ Division of General Services
Meeting Date: 3/4/2025
Purpose: Provide Modernization of one (1) Elevator at The Summer
House, 321 Ridgewood Ave., Paramus - C-24-013
Dollar Amount: \$302,000.00 NOT TO EXCEED
Account No.: 04-215-24-12-3100-067 CAPITAL
Contract No.: 2500033
Contract Basis: Bid
Vendor No.: 27191

Name: Current Elevator Technology Inc.
Address: 129 Maple Drive, Sholola, PA 18458
Additional Information:
Prepared By: PJG:jh

[306-25](#)

Public Works/ Division of General Services
Meeting Date: 3/4/2025
Purpose: Provide Furnish & Install New Fire Alarm Systems in
Various Locations - BC-Bid-20-04
Dollar Amount: \$44,341.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-042 CAPITAL
Requisition Nos.: 318141, 318143
Contract Basis: Bid
Vendor No.: 24864
Name: T.F.S. Inc. D/B/A United Federated
Address: 10 Gordon Drive Ste 201, PO Box 347, Totowa, NJ 07512
Prepared By: PJG:jh

[307-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 3/4/2025
Purpose: Provide Snowplow Parts & Services: via State Contract
Dollar Amount: \$350,000.00 NOT TO EXCEED
Account No.: 01-201-26-310-120-042 CURRENT
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor Nos.: 8726, 3698, 23317
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[308-25](#)

Public Works/ Division of Operations
Meeting Date: 3/4/2025
Purpose: Provide Drainage Improvements at Piermont Rd., Norwood
(Coop) - BC-Bid-23-13
Dollar Amount: \$31,440.00 NOT TO EXCEED
Account No.: 04-215-22-17-2920-189 CAPITAL
Requisition No.: 317048
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer & Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[309-25](#)

Sheriff's Office
Meeting Date: 3/4/2025
Purpose: Purchase one (1) 2024 Ford Expedition Limited 4x4 in
Stock Vehicle (Coop) - BC-Bid-24-43
Dollar Amount: \$86,092.10 NOT TO EXCEED
Account Nos.:

Requisition No.: 316668
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

[310-25](#)

Sheriff's Office
Meeting Date: 3/4/2025
Purpose: Provide Bomb Squad Detection Equipment: via State Contract
Dollar Amount: \$64,820.00 NOT TO EXCEED
Account No.: 04-215-24-19-2701-506 CAPITAL
Requisition No.: 318393
Contract Basis: State Vendor
Vendor No.: 22941
Name: Televere Systems LLC
Address: 2302 Beloit Ave., Janesville, WI 53546
Prepared By: PJG:jh

[311-25](#)

Sheriff's Office
Meeting Date: 3/4/2025
Purpose: Authorize Application for and Acceptance of BJA FY24 State Criminal Alien Assistance Program; Award Number 15PBJA-24-RR-05807-SCAA
Dollar Amount: \$526,331.00 NOT TO EXCEED
Contract Basis: Grant
Contract Term: 07/01/2022-12/31/2025
Prepared By: acb

[312-25](#)

Sheriff's Office
Meeting Date: 3/4/2025
Purpose: Authorize Grant Application and Grant Agreement FY 2025 NJ Department of Human Services, Division of Family Development, IV-D Title of the Social Security Act, Enforcement of Child Support Laws
Dollar Amount: \$300,000.00 NOT TO EXCEED
Contract Basis: Grant
Contract Term: 10/01/2024-09/30/2025
Prepared By: acb

[313-25](#)

Sheriff's Office
Meeting Date: 3/4/2025
Purpose: Authorize Grant Application and Grant Agreement, FY 2025 Sustained Enforcement Grant
Dollar Amount: \$90,000.00 NOT TO EXCEED
Contract Basis: Grant

Contract Term: 10/01/2024-09/30/2025
Additional Information: #0422-24 revised to change not to exceed amount and hourly rate
Prepared By: acb

[314-25](#)

Sheriff's Office/ Corrections and Rehabilitation Center
Meeting Date: 3/4/2025
Purpose: Provide Annual Maintenance
Dollar Amount: \$18,480.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-044 CURRENT
Requisition No.: 315563
Vendor No.: 15152
Name: Safeguards Technology LLC
Address: 3 Reuten Drive, Closter, NJ 07624
Prepared By: PJG:jh

[315-25](#)

Sheriff's Office/ Corrections and Rehabilitation Center
Meeting Date: 3/4/2025
Purpose: Provide Annual Maintenance Agreement
Dollar Amount: \$60,609.13 NOT TO EXCEED
Account No.: 01-201-25-270-280-096 CURRENT
Requisition No.: 315572
Vendor No.: 18837
Name: Black Creek Integrated Systems Corp.
Address: PO Box 101747, Irondale, AL 35210
Prepared By: PJG:jh

[316-25](#)

Sheriff's Office/ County Corrections and Rehabilitation Center
Meeting Date: 3/4/2025
Purpose: Provide OMS Interface
Dollar Amount: \$72,600.00 NOT TO EXCEED
Account No.: 01-203-25-270-280-096 CURRENT
Requisition No.: 312333
Vendor No.: 25955
Name: Global Tel*Link Corp. D/B/A Viapath Tech
Address: 900 Western America Circle, Mobile, AL 36609
Prepared By: PJG:jh

[317-25](#)

Sheriff's Office/ County Corrections and Rehabilitation Center
Meeting Date: 3/4/2025
Purpose: Provide Liquid Laundry Products, Install & Maintain Automatic Pump Dispensing System (2nd Option) - BC-Bid-22-08
Dollar Amount: \$20,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-065 CURRENT
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 5330
Name: Diamond Chemical Co., Inc.

Address: PO Box 7428 Union/ Dubois Streets, East Rutherford, NJ
07073

Prepared By: PJG:jh

[318-25](#)

Board of Taxation

Meeting Date: 3/4/2025

Purpose: Provide Maintenance Agreement (Coop) - BC-Bid-24-38

Dollar Amount: \$217,321.20 NOT TO EXCEED

Account No.: 03-200-56-150-220 TRUST

Requisition No.: 316337

Contract Basis: Bid

Vendor No.: 23242

Name: SHI International Corp.

Address: 290 Davidson Ave., Somerset, NJ 08873

Prepared By: PJG:jh

[319-25](#)

Various Bergen County Using Agencies

Meeting Date: 3/4/2025

Purpose: Provide All Library Materials as well as Access to Online
Library Materials

Dollar Amount: \$200,000.00 NOT TO EXCEED

Contract No.: Open Ended

Vendor Nos.: 20241, 1502, 2058, 394

Name: Various (See Attached / Below Schedule)

Prepared By: PJG:jh

[320-25](#)

Various Bergen County Using Agencies

Meeting Date: 3/4/2025

Purpose: Qualify / Award - Election Related Activities for Various
Agencies - RFQ-25-006

Dollar Amount: \$7,500,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: RFQ

Vendor No.: 20302

Name: Royal Printing Service

Address: PO Box 1000, 441 51st Street, West New York, NJ 07093

Prepared By: PJG:jh

[321-25](#)

County Clerk

Meeting Date: 3/4/2025

Purpose: Provide Annual License Agreement

Dollar Amount: \$24,000.00 NOT TO EXCEED

Account No.: 01-201-20-120-110-039 CURRENT

Requisition No.: 316067

Vendor No.: 25800

Name: Tenex Software Solutions Inc.

Address: 5021 W. Laurel Street, Tampa, FL 33607

Prepared By: PJG:jh

- [322-25](#) County Counsel
Meeting Date: 3/4/2025
Purpose: To develop, construct, operate and maintain a multi-tenanted communications tower and related facilities on property owned by the County known as Block 1, Lot 62, Township of Mahwah
Prepared By: JETH/il
- [323-25](#) County Executive
Non-Departmental Agency
Meeting Date: 3/4/2025
Reappointment of Yris Encarnacion
Board/ Authority: Board of Social Services
Term of Appointment: 1/1/2025 to 12/31/2029
Prepared By: JL
- [324-25](#) County Executive
Non-Departmental Agency
Meeting Date: 3/4/2025
Reappointment of Elaine K. Meyerson
Board/ Authority: Board of Social Services
Term of Appointment: 1/1/2024 to 12/31/2028
Prepared By: JL
- [325-25](#) County Executive
Non-Departmental Agency
Meeting Date: 3/5/2025
Re-Appointment of Randi Duffie
Board/ Authority: Board of Social Services
Term of Appointment: 1/1/2024 to 12/31/2028
Prepared By: JL
- [326-25](#) County Executive
Non-Departmental Agency
Meeting Date: 3/4/2025
Re-Appointment of Susan Silverstein
Board/ Authority: Board of Social Services
Term of Appointment: 1/1/2025 to 12/31/2029
Prepared By: JL
- [327-25](#) County Executive
Administration & Finance
Meeting Date: 3/4/2025
Appointment of Members of County Apprenticeship Committee
Board/ Authority: Apprenticeship Committee
Term of Appointment: 3/4/2025 to 3/3/2027
Prepared By: RS
- [328-25](#) County Commissioner

Meeting Date: 3/4/2025
Purpose: Irish-American Heritage Month
Prepared By: TS/aw

[329-25](#)

County Commissioner
Meeting Date: 3/4/2025
Purpose: International Women's Day (March 8th) and Women's
History Month
Prepared By: MA/GO/JV/TZ/ss

Ordinances

First Reading

[25-07f](#)

Ordinance 25-07
Meeting Date: 3/4/2025
Planning & Engineering/ Division of Engineering
Reading: First
Purpose: No Left Turn During Peak Hours - Polifly Road to
Kaplan Avenue - City of Hackensack
Prepared By: JAF:sa

[25-08f](#)

Ordinance 25-08
Meeting Date: 3/4/2025
Administration & Finance
Reading: First
Purpose: AN ORDINANCE 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: FT

[25-09f](#)

Ordinance 25-09
Meeting Date: 3/4/2025
Sheriff's Office
Reading: First
Purpose: Establish regulations for parking on County Roadways
and County owned and managed properties
Prepared By: FT

Second Reading

[25-04](#)

Ordinance 25-04
Meeting Date: 3/4/2025
Planning & Engineering/ Division of Engineering
Reading: Second
Purpose: Revise the Existing Speed Limit on Johnson Avenue -
City of Hackensack

Prepared By: JAF:sa

[25-05](#)

Ordinance 25-05

Meeting Date: 3/4/2025

Planning & Engineering/ Division of Engineering

Reading: Second

Purpose: No Left Turn - Hackensack Street at Erie Avenue -
Meadow Road - Borough of Rutherford

Prepared By: JAF:sa

[25-06](#)

Ordinance 25-06

Meeting Date: 3/4/2025

Public Works

Reading: Second

Purpose: To adopt an Ordinance forbidding the discarding,
dumping or depositing of waste and other items along, in and/or
on any lands, waterways, roads, streets, etc. maintained, leased
or under the jurisdiction or control of the County of Bergen

Prepared By: FT

Adjournment