COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Agenda

Wednesday, November 5, 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

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 PUBLIC MEETING ROOM

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Public Comments

Resolutions

1412-25 Administration & Finance/Budget & Capital Planning
Meeting Date: 11/5/2025
Purpose: To Approve Chapter 159: FY24 LEAP Implementation Grant

Funding Source: New Jersey Department of Community Affairs

Grant Amount: $ 400,000.00
Budget Year: 2025
County Contribution: $0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 12/31/25
Additional Information: Public Safety/Communications
Prepared By: MH/em

1413-25
Administration & Finance/Budget & Capital Planning
Meeting Date: 11/5/2025
Purpose: To Approve Chapter 159: FY26 Right To Know
Funding Source: New Jersey Department of Health Services
Grant Amount: $ 21,869.00
Budget Year: 2025
County Contribution: $0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Health Services
Prepared By: MH/em

1414-25
Administration & Finance/Budget & Capital Planning
Meeting Date: 11/5/2025
Purpose: To Approve Chapter 159: Bergen County Job Center -WFNJ DOL
Funding Source: Bergen County One Stop Career Center
Grant Amount: $ 20,000.00
Budget Year: 2025
County Contribution: $0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 12/31/25
Additional Information: Human Services
Prepared By: MH/em

1415-25
Administration & Finance/Budget & Capital Planning
Meeting Date: 11/5/2025
Purpose: To Approve Chapter 159: VOCA- Sexual Assault Nurse Examiner
Funding Source: New Jersey Department of Law and Public Safety
Grant Amount: $ 166,871.00
Budget Year: 2025
County Contribution: $ 41,718.00 - In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 10/01/25 - 09/30/26
Additional Information: Prosecutor
Prepared By: MH/em

1416-25
Administration & Finance/Budget & Capital Planning

Meeting Date: 11/5/2025
Purpose: To Approve Chapter 159: New Jersey Job Access Reverse Commute - NJ-JARC
Funding Source: New Jersey Transit
Grant Amount: $ 150,000.00
Budget Year: 2025
County Contribution: $ 150,000.00 - In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Community Transport
Prepared By: MH/em

1417-25
Administration & Finance/Budget & Capital Planning
Meeting Date: 11/5/2025
Purpose: To Approve Chapter 159: FY 26 Tuberculosis Control - TB
Funding Source: New Jersey Department of Health Services
Grant Amount: $ 287,808.00
Budget Year: 2025
County Contribution: $ 0
Account No.: To assigned upon resolution passage
Grant Term: 07/01/2025 - 06/30/2026
Additional Information: Health Services
Prepared By: MH/em

1418-25
Administration & Finance/Budget & Capital Planning
Meeting Date: 11/5/2025
Purpose: To Approve Chapter 159: FY 26 Unified Child Care Program
Funding Source: New Jersey Department of Health and Human Services
Grant Amount: $ 2,255,938.00
Budget Year: 2025
County Contribution: $0
Account No.: To be assigned upon resolution passage
Grant Term: 10/01/25 - 09/30/26
Additional Information: Human Services
Prepared By: MG/em

1419-25
Administration & Finance/Budget & Capital Planning
Meeting Date: 11/5/2025
Purpose: To Approve Chapter 159: 2025 Area Plan Grant - Additional Funds
Funding Source: New Jersey Department of Human Services, Division of Aging Services
Grant Amount: $ 2,419,293.00
Budget Year: 2025
County Contribution: $0

Account No.: To be assigned upon resolution passage
Grant Term: 01/01/25 - 12/31/25
Additional Information: Human Services
Prepared By: MH/em

1420-25

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/5/2025
Purpose: To Approve Chapter 159: Otto C. Pehle Pond Restoration
Funding Source: State of New Jersey, Department of Community Affairs
Grant Amount: $ 1,000,000.00
Budget Year: 2025
County Contribution: $0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 12/31/26
Additional Information: Parks
Prepared By: MH/em

1421-25

Administration & Finance/ Division of Information Technology
Meeting Date: 11/5/2025
Purpose: Provide One Bergen & Overpeck Park Camera Replacement via: State Contract
Dollar Amount: $27,934.01 NOT TO EXCEED
Account No.: 04-215-24-07-1305-461 CAPITAL
Requisition No.: 336464
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

1422-25

Administration & Finance/ Division of Information Technology
Meeting Date: 11/5/2025
Purpose: Access Control Upgrades via: State Contract
Dollar Amount: $244,369.24 NOT TO EXCEED
Account No.: 04-215-25-24-1305-417 CAPITAL
Requisition No.: 338310
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communication Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

1423-25

Administration & Finance/ Division of Information Technology
Meeting Date: 11/5/2025
Purpose: Provide Visualization Platform Maintenance & Support (Coop) - BC-Bid-24-38

Dollar Amount: $49,364.48 NOT TO EXCEED
Account No.: 01-201-20-130-120-044 CURRENT
Requisition No.: 336621
Contract Basis: State Vendor
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

1424-25 Administration & Finance/ Division of Information Technology
Meeting Date: 11/5/2025
Purpose: Provide Fiber Installation for Data Cabinets and Switch Replacement via: (Coop) BC-Bid-24-38
Dollar Amount: $131,875.14 NOT TO EXCEED
Account Nos.:
04-215-24-09-1305-414 - $47,315.48 CAPITAL
04-215-25-24-1305-419 - $84,559.66 CAPITAL
Requisition Nos.: 336715, 336946
Contract Basis: Bid
Vendor No.: 8517
Name: JCT Solutions
Address: 36 Commerce Street, Springfield, NJ 07081
Prepared By: PJG:jh

1425-25 Administration & Finance/ Division of Information Technology
Meeting Date: 11/5/2025
Purpose: Provide LaserJet Printers and Switch Replacement via: State Contract
Dollar Amount: $174,571.59 NOT TO EXCEED
Account Nos.:
04-215-25-24-1305-420 - $ 56,735.40 CAPITAL
04-215-25-24-1305-418 - $117,836.19 CAPITAL
Requisition Nos.: 336797, 336944
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

1426-25 Administration & Finance/ Division of Information Technology
Meeting Date: 11/5/2025
Purpose: Provide Animal Center Wireless Access Points via: (Coop) BC-Bid-24-38
Dollar Amount: $27,264.45 NOT TO EXCEED
Account No.: 04-215-25-24-1305-419 CAPITAL
Requisition No.: 337870

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

1427-25

Administration & Finance/ Division of Information Technology
Meeting Date: 11/5/2025
Purpose: Provide Backup Storage via: (Coop) BC-Bid-24-38
Dollar Amount: $77,194.66 NOT TO EXCEED
Account Nos.:
01-201-20-130-120-044 - $43,357.23 CURRENT
04-215-25-24-1305-414 - $33,837.43 CAPITAL
Requisition Nos.: 337385, 337386
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

1428-25

Administration & Finance/ Division of Purchasing
Meeting Date: 11/5/2025
Purpose: Provide ServiceNow NextGen Support
Dollar Amount: $150,000.00 NOT TO EXCEED
Account No.: 04-215-22-30-1301-461 CAPITAL
Requisition Nos.: 337213, 336109
Vendor No.: 24599
Name: Computer Design Integration LLC
Address: 500 fifth Ave., Suite 500, New York, NY 10110
Prepared By: PJG:jh

1429-25

Administration & Finance/ Division of Purchasing
Meeting Date: 11/5/2025
Purpose: Provide Bergen Community College Private Fiber Cable via: State Contract
Dollar Amount: $218,737.13 NOT TO EXCEED
Account No.: 04-215-24-11-2405-472 CAPITAL
Requisition No.: 340018
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

1430-25

Administration & Finance/ Division of Treasury
Meeting Date: 11/5/2025
Purpose: Provide Mobile Healthcare Services - Month of August 2025

Dollar Amount: $103,846.50 NOT TO EXCEED
Account No.: 18-201-23-900-251 HEALTH INSURANCE TRUST
Requisition No.: 337766
Vendor No.: 27163
Name: NDS Radiology
Address: 28700 Cabot Drive, Suite 500, Novi, Michigan 48377
Prepared By: PJG:jh

1431-25

Administration & Finance/ Division of Treasury
Meeting Date: 11/5/2025
Purpose: Provide Unlimited Package (125 Modules)
Dollar Amount: $165,000.00 NOT TO EXCEED
Account No.: 01-201-20-130-105-022 CURRENT
Requisition No.: 336407
Vendor No.: 25393
Name: Govpilot
Address: 204 E Main Street, Manasquan, NJ 08736
Prepared By: PJG:jh

1432-25

Board of Elections
Meeting Date: 11/5/2025
Purpose: Purchase of Election Materials
Dollar Amount: $53,805.00 NOT TO EXCEED
Account No.: 01-201-20-121-105-025 CURRENT
Requisition No.: 336648
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

1433-25

Community Development
Meeting Date: 11/5/2025
Purpose: 0% Home Improvement Loan
Dollar Amount: $35,000.00 NOT TO EXCEED
Account No.: 21-213-755-255-41-15
Contract No.: 2500328
Contract Basis: Bid
Vendor No.: 601805
Prepared By: RGE:br

1434-25

Community Development
Meeting Date: 11/5/2025
Purpose: Budget Transfer for Act Now Foundation for Dementia Prevention Education Project
Dollar Amount: $20,000.00
Account No.: See Attached
Contract No.: 2500329

Vendor No.: 025054
Prepared By: RGE/sb

[1435-25] County Clerk
Meeting Date: 11/5/2025
Purpose: Amended Legal Services Contract with DeCotiis, Fitzpatrick, Cole & Giblin, LLP to serve as Co-General Counsel and Special Litigation Counsel for the Bergen County Clerk's Office for the year 2025
Dollar Amount: $20,000.00 NOT TO EXCEED
Account No.: 01-201-20-120-100-022 CURRENT
Contract No.: 2500013
Vendor No.: 14659
Prepared By: TD/cel

[1436-25] Health Services
Meeting Date: 11/5/2025
Purpose: Apply for and Accept funding from the NJ Dept of Health for the Public Health Preparedness Grant
Dollar Amount: $330,538.00 Grant
Prepared By: BH/HFA

[1437-25] Administration & Finance/Budget & Capital Planning
Meeting Date: 11/5/2025
Purpose: To Approve Chapter 159: FY26 DPREMS - LINCS Agencies - BIO
Funding Source: New Jersey Department of Health Services
Grant Amount: $ 330,538.00
Budget Year: 2025
County Contribution: $0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information:
Prepared By: MH/em

[1438-25] Health Services/ Division of Environmental Health
Meeting Date: 11/5/2025
Purpose: Provide Non-Friable Removal of Asbestos Roof Shingles at 600 Darlington Ave., Mahwah, NJ - BC-RFPQ-22-013
Dollar Amount: $58,700.00 NOT TO EXCEED
Account No.: 04-215-24-10-3301-291 CAPITAL
Requisition No.: 336447
Contract Basis: RFQ
Vendor No.: 25708
Name: Lilich Corporation
Address: 246 Union Blvd., Totowa, NJ 07512
Prepared By: PJG:jh

1439-25
Health Services/ Division of Mental Health and Addiction Services
Meeting Date: 11/5/2025
Purpose: Provide Opioid Settlement Program Funds (1st Option) - BC-RFP-24-006
Dollar Amount: $1,658,298.00 NOT TO EXCEED
Account No.: 02-213-43-130-368-021 GRANT
Contract Nos.: 2400258-2400260
Contract Basis: RFP
Vendor Nos.: 25220, 14116, 25267
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

1440-25
Human Services
Meeting Date: 11/5/2025
Purpose: Authorizing Cash Advance per N.J.S.A. 40A:5-16.1.
Dollar Amount: $3,000.00 NOT TO EXCEED
Account No.: 03-200-56-340-130 TRUST
Prepared By: MHD/nfc/eb/rs/kn

1441-25
Human Services
Meeting Date: 11/5/2025
Purpose: Award Professional Services Contract to Dan Dressel for Architectural and Engineering Design Services for the Conklin Youth Center, 125 Essex St. Hackensack NJ 07601
Dollar Amount: $26,850 NOT TO EXCEED
Account No.: #04-215-23-17-3100-064 CAPITAL
Name: Dan Dressel
Address: 19 Edstan Drive, Moonachie NJ 07074
Prepared By: wb

1442-25
Human Services/ Division of Disability Services
Meeting Date: 11/5/2025
Purpose: Modify Resolution No. 703-25 adopted May 21, 2025, to include an additional provider agency.
Account No.: 02-213-42-340-518-022 GRANT
Contract Basis: Grant
Vendor No.: 27371
Name: Magnolia Day Care, LLC
Address: 2300 3rd Street Fort Lee, NJ 07024-4016
Prepared By: MHD/asd/ms/rs/kn

1443-25
Human Services/ Division of Senior Services
Meeting Date: 11/5/2025
Purpose: Provide &Deliver Congregate Meal Program (1st Option) - BC-Bid-24-65
Dollar Amount: $1,134,063.45 NOT TO EXCEED
Account No.: 2026 APC Title III GRANT

Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 2659
Name: Nu-Way Concessionaires, Inc.
Address: 339-345 Bergen Avenue, Kearny, NJ 07032
Prepared By: PJG:jh

1444-25

Human Services/ Division of Senior Services
Meeting Date: 11/5/2025
Purpose: Provide & Deliver Meals for the Meals on Wheels Program (1st Option) - BC-Bid-24-64.1
Dollar Amount: $1,180,703.16 NOT TO EXCEED
Account No.: 2026 APC Title III GRANT
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 19814
Name: GenNx Whitsons Acquisition, Inc., d/b/a Whitsons Food Service (Bronx) LLC
Address: 1800 Motor Parkway, Islandia, NY 11749
Prepared By: PJG:jh

1445-25

Human Services/ Division of Veterans Services
Meeting Date: 11/5/2025
Purpose: Authorizing Cash Advance per N.J.S.A. 40A:5-16.1.
Dollar Amount: $5,000.00 NOT TO EXCEED
Account No.: 03-200-56-340-090 TRUST
Prepared By: MHD/sh/nfc/rs/kn

1446-25

Parks
Meeting Date: 11/5/2025
Purpose: Purchase two (2) new or current model year Scag Windstorm Stand-on Blowers Model# WS23-37BV-EFI (Coop) - BC-Bid-24-10
Dollar Amount: $22,958.40 NOT TO EXCEED
Account No.: 04-215-25-29-3700-322 CAPITAL
Requisition No.: 337437
Contract Basis: Bid
Vendor No.: 26887
Name: Kenvil Power Equipment, Inc.
Address: 926 Route 46 East, Kenvil, NJ 07847
Prepared By: PJG:jh

1447-25

Parks
Meeting Date: 11/5/2025
Purpose: Resolution Authorizing an Amendment to an Existing Professional Environmental Services Contract with Dresdner Robin for Environmental Services at Riverside County Park South, Township of Lyndhurst and Borough of North Arlington

Dollar Amount: $69,200.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-213 TRUST
Contract No.: 2000168
Contract Basis: Fair & Open
Vendor No.: 25940
Name: Dresdner Robin
Address: 55 Lane Road, Suite 220, Fairfield, NJ 07004
Prepared By: CD/as

1448-25 Parks/ Division of Golf
Meeting Date: 11/5/2025
Purpose: Purchase one (1) Toro Greensmaster 3150 Q Mower with Accessories & one (1) Toro Greensmaster Tri Flex 3330 Mower with Accessories (Coop) - BC-Bid-24-10
Dollar Amount: $122,146.32 NOT TO EXCEED
Account No.: 04-215-25-29-3700-327 CAPITAL
Requisition No.: 336525
Contract Basis: Bid
Vendor No.: 3382
Name: Storr Tractor Company
Address: 3191 Route 22, Branchburg, NJ 08876
Prepared By: PJG:jh

1449-25 Parks/ Division of Golf
Meeting Date: 11/5/2025
Purpose: Purchase four (4) new Ventrac Model EB480 Aerator Attachments & Additional Accessory Weights for Golf Course Maintenance via: National Cooperative
Dollar Amount: $11,950.40 NOT TO EXCEED
Account No.: 04-215-25-29-3700-327 CAPITAL
Requisition No.: 336857
Vendor No.: 3382
Name: Storr Tractor Company
Address: 3191 Route 22, Branchburg, NJ 08876
Prepared By: PJG:jh

1450-25 Parks/ Division of Golf
Meeting Date: 11/5/2025
Purpose: Purchase two (2) new Ventrac Model ET202 Turbine Blowers & one (1) new Ventrac Model EA600 Aera-Vator attachments via: National Cooperative
Dollar Amount: $26,154.12 NOT TO EXCEED
Account Nos.:
04-215-24-13-3700-315 - $ 18,372.40 CAPITAL
04-215-24-13-3700-327 - $ 7,781.72 CAPITAL
Requisition No.: 336517

Vendor No.: 3382
Name: Storr Tractor Company
Address: 3191 Route 22, Branchburg, NJ 08876
Prepared By: PJG:jh

1451-25
Parks/ Division of Parks and Recreation
Meeting Date: 11/5/2025
Purpose: Purchase one (1) Toro Reelmaster 3555-D Mower with Accessories, One (1) Toro ProCore 648S Aerator with Accessories & one (1) Toro TransPro 648 Trailer (Coop) - BC-Bid-24-10
Dollar Amount: $132,760.60 NOT TO EXCEED
Account Nos.:
04-215-25-29-3700-327 $ 131,085.67 CAPITAL
04-215-24-13-3700-315 $ 1,674.93 CAPITAL
Requisition No.: 336856
Contract Basis: Bid
Vendor No.: 3382
Name: Storr Tractor Company
Address: 3191 Route 22, Branchburg, NJ 08876
Prepared By: PJG:jh

1452-25
Parks/ Division of Parks and Recreation
Meeting Date: 11/5/2025
Purpose: Provide Food & Beverage Concession for Soldier Hill Golf Course -BC-RFP-25-017
Dollar Amount: No Cost to the County
Contract No.: Revenue Producing
Contract Basis: RFP
Name: Legacy Hospitality and Entertainment Group, LLC
Address: 155 Willowbrook Blvd., Suite 110, Wayne, NJ 07470
Prepared By: PJG:jh

1453-25
Parks/ Division of Parks and Recreation
Meeting Date: 11/5/2025
Purpose: Qualify / Award - Consultant Veterinarian Medical Services for Exotic Animals - RFQ-25-011
Dollar Amount: $120,000.00 NOT TO EXCEED
Account No.: 01-201-28-374-100-021 CURRENT
Encumber: $30,000.00 - 2025
Encumber: $90,000.00 - 2026
Contract No.: 2500323
Contract Basis: RFQ
Vendor No.: 911502
Name: Frank C. Boren, D.V.M.
Address: 831 Circle Avenue, Franklin Lakes, NJ 07417
Prepared By: PJG:jh

1454-25
Parks/ Division of Parks and Recreation
Meeting Date: 11/5/2025
Purpose: Purchase two (2) 3 HP Otterbine, 3 Phase 230-v Sunburst Fountains via: (Coop) BC-Bid-25-15
Dollar Amount: $22,461.00 NOT TO EXCEED
Account No.: 04-215-25-29-3700-322 CAPITAL
Requisition No.: 337347
Contract Basis: Bid
Vendor No.: 26212
Name: Lake Management Sciences
Address: PO Box 2395, Branchville, NJ 07826
Prepared By: PJG:jh

1455-25
Planning & Engineering
Meeting Date: 11/5/2025
Purpose: Provide Electrical & Mechanical Service including Inspection, Operation, Maintenance & Emergency Repairs of the Overpeck Creek Tide Gates (1st Option)- C-23-017
Dollar Amount: $467,337.50 NOT TO EXCEED
Account No.: 04-215-19-15-1900-131 CAPITAL
Contract No.: 2300320
Contract Basis: Bid
Vendor No.: 2987
Name: Rapid Pump & Meter Service Co., Inc.
Address: PO Box AY, 285 Straight Street, Paterson New Jersey 07509-0847
Prepared By: PJG:jh

1456-25
Planning and Engineering
Meeting Date: 11/5/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8841 - Lodi
Name: Henry West, LLC
Prepared By: TD/WB/lh

1457-25
Planning and Engineering
Meeting Date: 11/5/2025
Purpose: Subdivision Approval
Site Plan/Subdivision No.: SD 7979M - Franklin Lakes
Name: Julian & Amanda Castellanos
Prepared By: TD/WB/lh

1458-25
Planning and Engineering
Meeting Date: 11/5/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 7989 - Englewood
Name: Church of Jesus Christ of Latter Day Saints

Prepared By: TD/WB/lh

1459-25

Planning and Engineering
Meeting Date: 11/5/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 7899 - Hackensack
Name: DP Hackensack, LLC
Prepared By: TD/WB/lh

1460-25

Planning and Engineering
Meeting Date: 11/5/2025
Purpose: Authorize Agreement with New York Susquehanna & Western Railway Corporation for Rochelle Avenue Railroad Work
Dollar Amount: $319,760.02 NOT TO EXCEED
Account No.: 04-215-24-25-1900-153 CAPITAL
Contract No.: 2500324
Vendor No.: 906261
Name: New York Susquehanna & Western Railway Corporation
Address: 1 Railroad Avenue, Cooperstown, NY 13326
Prepared By: JAF:sa

1461-25

Planning and Engineering
Meeting Date: 11/5/2025
Purpose: Authorize Drainage Repairs - River Street & Bridge Street - Hackensack
Dollar Amount: $316,848.31 NOT TO EXCEED
Account No.: 04-215-19-15-1900-131 CAPITAL
Contract No.: 2500327
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JAF:sa

1462-25

Planning & Engineering/ Division of Engineering
Meeting Date: 11/5/2025
Purpose: Provide Vasco - B GNSS Base Station Kit (Coop) - BC-Bid-24-47
Dollar Amount: $54,235.00 NOT TO EXCEED
Account No.: 04-215-24-14-1900-243 CAPITAL
Requisition No.: 335680
Contract Basis: Bid
Vendor No.: 26127
Name: Harriet Frawley D/B/A Terrain LLC
Address: 70 Coventry Road, Newfoundland, NJ 07435
Prepared By: PJG:jh

1463-25

Prosecutor's Office

Meeting Date: 11/5/2025
Purpose: Provide Maintenance Agreement Info-Share & Associated Modules
Dollar Amount: $130,800.00 NOT TO EXCEED
Account No.: 13-200-56-275-313 TRUST
Requisition No.: 337299
Vendor No.: 24915
Name: CSI Technology Group
Address: 330 Mac Lane, Keasbey, NJ 08832
Prepared By: PJG:jh

1464-25 Prosecutor's Office
Meeting Date: 11/5/2025
Purpose: Provide Repair: Security Electronic Vertical Gate System at Prosecutor's Office via: Passaic Cooperative Pricing
Dollar Amount: $18,840.82 NOT TO EXCEED
Account No.: 01-201-25-275-100-022 CURRENT
Requisition No.: 337190
Vendor No.: 24506
Name: Door Works Inc.
Address: 10 Bushes Lane, Elmwood Park, NJ 07407
Prepared By: PJG:jh

1465-25 Prosecutor's Office
Meeting Date: 11/5/2025
Purpose: Provide Fortinet Coterm Renewal Agreement via: State Contract
Dollar Amount: $18,308.66 NOT TO EXCEED
Account No.: 01-201-25-275-100-096 CURRENT
Requisition No.: 336521
Contract Basis: State Vendor
Vendor No.: 20298
Name: Eplus Technology Inc.
Address: PO Box 1009, Royersford, PA 19468
Prepared By: PJG:jh

1466-25 Prosecutor's Office
Meeting Date: 11/5/2025
Purpose: Purchase one (1) 2025 Ford Expedition Max (Coop) - BC-Bid-24-43
Dollar Amount: $84,306.35 NOT TO EXCEED
Account No.: 13-200-56-275-320 TRUST
Requisition No.: 337518
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

1467-25 Prosecutor's Office
Meeting Date: 11/5/2025
Purpose: Provide AirWarden Essentials Package (Coop) - BC-Bid-24-38
Dollar Amount: $20,655.82 NOT TO EXCEED
Account No.: 04-215-24-18-2750-503 CAPITAL
Requisition No.: 337303
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

1468-25 Prosecutor's Office
Meeting Date: 11/5/2025
Purpose: Provide Computer Equipment via: (Coop) BC-Bid-24-38 & State Contract
Dollar Amount: $130,111.19 NOT TO EXCEED
Account Nos.:
02-213-41-275-489-024 - $ 11,806.90 GRANT
02-213-41-275-489-026 - $ 12,734.60 GRANT
04-215-24-18-2750-411 - $105,569.69 CAPITAL
Requisition No.: 337257, 337964
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

1469-25 Public Safety/ Division of Emergency Management
Meeting Date: 11/5/2025
Purpose: Provide EMS Ambulance Collections Service Administration Fee for the Month of July 2025 - BC-RFP-22-020
Dollar Amount: $17,613.27 NOT TO EXCEED
Account No.: 01-201-25-252-101-022 CURRENT
Requisition No.: 336630
Contract Basis: RFP
Vendor No.: 26652
Name: Coronis Health, LLC d/b/a Coronis Health RCM, LLC
Address: 5963 Exchange Drive, Suite 114, Sykesville, Maryland 21784
Prepared By: PJG:jh

1470-25 Public Safety/ Division of Emergency Management
Meeting Date: 11/5/2025

Purpose: Purchase First Responder Emergency Medical Supplies - Stryker LUCAS 3 version 3.1 Chest Compression System (Coop) - BC-Bid-24-15
Dollar Amount: $67,314.57 NOT TO EXCEED
Account No.: 01-201-25-252-101-048 CURRENT
Requisition No.: 336471
Contract Basis: Bid
Vendor No.: 3390
Name: Stryker Sales Corporation - Medical Division
Address: 1901 Romence Road Parkway, Portage, Michigan 49002
Prepared By: PJG:jh

1471-25 Public Safety/ Division of the Medical Examiner
Meeting Date: 11/5/2025
Purpose: Initiate Competitive Contracting for Mortuary Livery Services
Contract Basis: RFP
Prepared By: PJG:jh

1472-25 Public Safety/ Division of Public Safety Communications
Meeting Date: 11/5/2025
Purpose: Provide CAD System Z4 Bundles via: State Contract
Dollar Amount: $54,571.04 NOT TO EXCEED
Account Nos.:
04-215-24-11-2405-414 - $47,309.60 CAPITAL
04-215-22-16-2405-411 - $ 99.96 CAPITAL
04-215-21-17-2405-411 - $ 5,541.48 CAPITAL
04-215-20-19-2405-411 - $ 1,620.00 CAPITAL
Requisition No.: 337157
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

1473-25 Public Works
Meeting Date: 11/5/2025
Purpose: Authorize Shared Services Agreement for the Sharing of County-Owned Emergency and Non-Emergency Equipment with the Borough of Englewood Cliffs, NJ
Prepared By: RAP

1474-25 Public Works/ Division of Community Transportation
Meeting Date: 11/5/2025
Purpose: Provide DV6 Camera Upgrades
Dollar Amount: $33,520.00 NOT TO EXCEED
Account Nos.:
04-215-19-11-3405-461 - $ 5,621.02 CAPITAL

04-215-25-28-3405-461- $27,898.98 CAPITAL
Requisition No.: 337062
Vendor No.: 26287
Name: Rosco Inc.
Address: 90-21 144th Place, Jamaica, NY 11435
Prepared By: PJG:jh

1475-25

Public Works/ Division of General Services
Meeting Date: 11/5/2025
Purpose: Provide & Replace Trane Compressor for RTU #10 at Youth Complex, Teterboro (Coop) BC-Bid-24-55
Dollar Amount: $41,032.08 NOT TO EXCEED
Account No.: 04-215-21-18-3100-047 CAPITAL
Requisition No.: 333410
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corporation
Address: 348 New County Rd., Secaucus, NJ 07094
Prepared By: PJG:jh

1476-25

Public Works/ Division of General Services
Meeting Date: 11/5/2025
Purpose: Provide COM-Water Mitigation at Summer House, Paramus
Dollar Amount: $19,246.22 NOT TO EXCEED
Account No.: 04-215-22-17-3100-044 CAPITAL
Requisition No.: 337960
Vendor No.: 18475
Name: TIMELESS RESTORE LLC D/B/A SERVICEMASTER BY TIMELESS
Address: 105 W. DEWEY AVE BLDG B UNIT 13, WHARTON, NJ 07885
Prepared By: PJG:jh

1477-25

Public Works/ Division of General Services
Meeting Date: 11/5/2025
Purpose: Provide COM-Water Mitigation at Law & Public Safety Division, Mahwah
Dollar Amount: $25,263.66 NOT TO EXCEED
Account No.: 04-215-22-17-3100-041 CAPITAL
Requisition No.: 338230
Vendor No.: 18475
Name: TIMELESS RESTORE LLC D/B/A SERVICEMASTER BY TIMELESS
Address: 105 W. DEWEY AVE BLDG B UNIT 13, WHARTON, NJ 07885
Prepared By: PJG:jh

1478-25

Public Works/ Division of General Services
Meeting Date: 11/5/2025
Purpose: Provide Repair: Elevator Repairs - Cars 2, 3 & 4 at One Bergen County Plaza - BC-RFP-25-003
Dollar Amount: $81,350.00 NOT TO EXCEED
Account Nos.:
01-201-26-310-100-077 - $26,140.00 CURRENT
04-215-22-17-3100-041 - $19,480.00 CAPITAL
04-215-25-28-3100-043 - $35,730.00 CAPITAL
Requisition Nos.: 338343, 337891, 337897
Contract Basis: RFP
Vendor No.: 27286
Name: Metro Elevator NY NJ Inc.
Address: 206 Market Street, Kenilworth, NJ 07033
Prepared By: PJG:jh

1479-25

Public Works/ Division of General Services
Meeting Date: 11/5/2025
Purpose: Provide Animal Shelter Camera System via: State Contract
Dollar Amount: $38,990.41 NOT TO EXCEED
Account No.: 04-215-21-18-3100-046 CAPITAL
Requisition No.: 337602
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

1480-25

Public Works/ Division of General Services
Meeting Date: 11/5/2025
Purpose: Provide Glycol - Drain, Clean & Refill for HVAC System (Coop) BC-Bid-24-55
Dollar Amount: $104,678.93 NOT TO EXCEED
Account No.: 04-215-23-17-3100-053 CAPITAL
Requisition No.: 334337
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corporation
Address: 348 New County Rd., Secaucus, NJ 07094
Prepared By: PJG:jh

1481-25

Public Works/ Division of General Services
Meeting Date: 11/5/2025
Purpose: Provide & Install New Curbs & Sidewalks at Youth Center, Teterboro: via ESCNJ Cooperative Pricing
Dollar Amount: $21,104.05 NOT TO EXCEED

Account No.: 04-215-25-28-3100-043   CAPITAL
Requisition No.: 338331
Vendor No.: 26267
Name: Murrays Paving and Concrete, Inc.
Address: 210 S. Newman Street, Hackensack, NJ 07601
Prepared By: PJG:jh

1482-25

Public Works/ Division of General Services
Meeting Date: 11/5/2025
Purpose: Purchase, Supply & Deliver Office Furniture via: State Contract
Dollar Amount: $18,957.00   NOT TO EXCEED
Account No.:   04-215-24-12-3100-078   CAPITAL
Requisition No.: 338090
Contract Basis: State Vendor
Vendor No.: 16795
Name: Kimball Int'l
Address: 1600 Royal Street, Jasper, IN 47546-2256
Prepared By: PJG:jh

1483-25

Public Works/ Division of Mechanical Services
Meeting Date: 11/5/2025
Purpose: Purchase four (4) 2025 Harley Davidson Road King Motorcycles with four (4) Trade-Ins via: (Coop) BC-Bid-24-52
Dollar Amount: $70,806.00   NOT TO EXCEED
Account Nos.:
04-215-25-28-2930-648 - $70,771.01   CAPITAL
04-215-24-11-2406-493 - $ 34.99   CAPITAL
Requisition No.: 337250
Contract Basis: Bid
Vendor No.: 17734
Name: Harley Davidson of Bergen County
Address: 124 Essex Street, Rochelle Park, NJ 07662
Prepared By: PJG:jh

1484-25

Public Works/ Division of Mechanical Services
Meeting Date: 11/5/2025
Purpose: Purchase one (1) 2026 Ford F350 Super Duty SRW 4x4 Regular Cab with Strobes & Plow (Coop) - BC-Bid-24-43
Dollar Amount: $65,631.80   NOT TO EXCEED
Account No.: 04-215-25-28-2930-648   CAPITAL
Requisition No.: 337031
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

1485-25

Public Works/ Division of Operations
Meeting Date: 11/5/2025
Purpose: Provide Drainage Repair Replacement, 454 Park Ave. Rutherford, NJ (Coop) - BC-Bid-23-13
Dollar Amount: $86,500.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 338009
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

1486-25

Public Works/ Division of Operations
Meeting Date: 11/5/2025
Purpose: Provide Drainage Repair 369 Rochelle Ave., Rochelle Park, NJ (Coop) - BC-Bid-23-13
Dollar Amount: $41,145.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 338338
Contract Basis: Bid
Vendor No.: 19528
Name: Persistent Construction
Address: 58 Industrial Avenue, Fairview, NJ 07022
Prepared By: PJG:jh

1487-25

Public Works/ Division of Operations
Meeting Date: 11/5/2025
Purpose: Provide Drainage Repair River Rd. & Main St., Fort Lee / Edgewater (Coop) - BC-Bid-23-13
Dollar Amount: $29,000.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 336622
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

1488-25

Sheriff's Office
Meeting Date: 11/5/2025
Purpose: Provide Annual Maintenance Licensing & Support
Dollar Amount: $39,350.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-096 CURRENT
Requisition No.: 337508

Vendor No.: 24303
Name: Fusion Capital Management
Address: 10 Woodbridge Center Dr., Woodbridge, NJ 07095
Prepared By: PJG:jh

1489-25

Sheriff's Office
Meeting Date: 11/5/2025
Purpose: Legal Services Agreement with Cleary, Giacobbe, Alfieri, Jacobs, LLC to provide legal representation to the County of Bergen and Bergen County Sheriff's Sergeant Nicholas Haggerty in the matter Mosher v. County of Bergen, Sergeant Nicholas Haggerty, et al. (Case No. 2:25-CV-10231-MEF-MAH)
Dollar Amount: $15,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2500319
Vendor No.: 23221
Prepared By: TD/cel

1490-25

Sheriff's Office
Meeting Date: 11/5/2025
Purpose: Provide Sheriff's SWAT Rifles & Equipment via: (Coop) BC-Bid-24-62
Dollar Amount: $74,530.26 NOT TO EXCEED
Account Nos.:
01-201-25-270-280-043 - $44,530.26 CURRENT
01-201-25-270-280-044 - $30,000.00 CURRENT
Requisition No.: 336947
Contract Basis: Bid
Vendor No.: 336947
Name: The Activity Group Inc.
Address: 204 Ellen Street, Garden City, ID 83714
Prepared By: PJG:jh

1491-25

Sheriff's Office
Meeting Date: 11/5/2025
Purpose: Provide IONSCAN 600 & Accessories via: State Contract
Dollar Amount: $53,506.00 NOT TO EXCEED
Account No.: 04-215-23-22-2701-461 CAPITAL
Requisition No.: 320079
Contract Basis: State Vendor
Vendor No.: 20547
Name: Smith's Detection Inc.
Address: 2202 Lakeside Blvd., Edgewood, MD 21040
Prepared By: PJG:jh

1492-25

Sheriff's Office
Meeting Date: 11/5/2025

Purpose: Provide Telerob Telemx Robot via: State Contract
Dollar Amount: $130,800.00   NOT TO EXCEED
Account No.: 04-215-25-32-2701-506   CAPITAL
Requisition No.: 336340
Contract Basis: State Vendor
Vendor No.: 336340
Name: Televere Systems LLC
Address: 2302 Beloit Ave., Janesville, WI 53546
Prepared By: PJG:jh

1493-25

Sheriff's Office
Meeting Date: 11/5/2025
Purpose: Purchase one (1) 2025 Harley Davidson FLHTP Motorcycle
Dollar Amount: $29,261.36   NOT TO EXCEED
Account Nos.:
04-215-25-32-2701-601 - $28,361.36 CAPITAL
01-201-25-270-100-044 - $ 900.00 CURRENT
Requisition No.: 336850
Vendor No.: 27376
Name: Hannum’s Mt Holly Sales Inc. D/B/A Liberty Harley-Davison
Address: 12 W Milton Avenue, Rahway, NJ 07065
Prepared By: PJG:jh

1494-25

Sheriff's Office
Meeting Date: 11/5/2025
Purpose: Provide TRIKKE Scooters & Equipment via: National Cooperative
Dollar Amount: $33,647.06   NOT TO EXCEED
Account No.: 03-200-56-270-401   TRUST
Requisition No.: 334736
Vendor No.: 18180
Name: Safeware Inc.
Address: 4403 Forbes Blvd., Lanham, MD 20706
Prepared By: PJG:jh

1495-25

Sheriff's Office
Meeting Date: 11/5/2025
Purpose: Purchase one (1) 2026 Chevrolet Tahoe PPC 4WD with various Options (Coop) - BC-Bid-24-43
Dollar Amount: $58,811.78   NOT TO EXCEED
Account No.: 04-215-25-32-2701-601   CAPITAL
Requisition No.: 336846
Contract Basis: Bid
Vendor No.: 26987
Name: Mark Anthony Chevrolet dba Pellegrino Chevrolet
Address: 1000 Gateway Blvd., Westville, NJ 08093

Prepared By: PJG:jh

1496-25 Sheriff's Office
Meeting Date: 11/5/2025
Purpose: Provide & Install Emergency Vehicle Equipment - Lights & Sirens for County Owned Vehicles via: State Contract
Dollar Amount: $118,219.45 NOT TO EXCEED
Account Nos.:
04-215-25-32-2701-601 - $56,292.09 CAPITAL
04-215-24-19-2701-685 - $61,927.36 CAPITAL
Requisition No.: 336855
Contract Basis: State Vendor
Vendor No.: 27370
Name: Emergency Accessories & Installation
Address: 250 Haddonfield-Berlin Rd., Cherry Hill, NJ 08034
Prepared By: PJG:jh

1497-25 Sheriff's Office
Meeting Date: 11/5/2025
Purpose: Authorize Grant Application and Grant Agreement FY 2026 NJ Department of Human Services, Division of Family Development, IV-D Title of the Social Security Act, Enforcement of Child Support Laws
Dollar Amount: $531,028.60 NOT TO EXCEED
Contract Basis: Grant
Prepared By: AC/ACB/in

1498-25 Superintendent of Elections
Meeting Date: 11/5/2025
Purpose: Provide Voting Equipment Upgrade
Dollar Amount: $70,573.00 NOT TO EXCEED
Account Nos.:
01-201-20-121-105-022 - $70,000.00 CURRENT
01-201-20-121-105-042 - $ 573.00 CURRENT
Requisition No.: 337243
Vendor No.: 23120
Name: Dominion Voting Systems Inc.
Address: PO Box 40005, Denver, CO 80204
Prepared By: PJG:jh

1499-25 Various Bergen County Using Agencies
Meeting Date: 11/5/2025
Purpose: Purchase of Election Materials - 2025 General Election Ballot Paper, Envelopes & Overseas Ballots
Dollar Amount: $114,990.00 NOT TO EXCEED
Account Nos.:
01-201-20-121-105-025 $ 20,900.00 CURRENT

01-201-20-121-110-025 $ 36,020.00 CURRENT
01-201-20-120-110-025 $ 58,070.00 CURRENT
Requisition Nos.: 337736, 337737, 337903
Contract Basis: RFQ
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

1500-25

Various Bergen County Using Agencies
Meeting Date: 11/5/2025
Purpose: Yearly Requirements: Law Enforcement Equipment & Supplies via: State Contracts
Dollar Amount: $3,000,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor No.: Various (See Attached / Below Schedule)
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

1501-25

County Executive
Non-Departmental Agency
Meeting Date: 11/5/2025
Appointment of Matthew Capilli
Board/ Authority: Bergen County Utilities Authority
Term of Appointment: 2/1/2025 to 1/31/2030
Prepared By: JL

1502-25

County Executive
Non-Departmental Agency
Meeting Date: 11/5/2025
Reappointment of Lawrence Meyerson
Board/ Authority: Technical Schools Board of Education
Term of Appointment: 11/1/2023 to 10/31/2027
Prepared By: JL

1503-25

County Executive
Non-Departmental Agency
Meeting Date: 11/5/2025
Reappointment of Michael J. McCarthy
Board/ Authority: Special Services School District Board of Education
Term of Appointment: 7/1/2025 to 6/30/2028
Prepared By: JL

1504-25

County Executive
Non-Departmental Agency
Meeting Date: 11/5/2025

Appointment of Lisa Rossillo
Board/ Authority: Special Services School District Board of Education
Term of Appointment: 7/1/2024 to 6/30/2027
Prepared By: JL

1505-25 County Commissioner
Meeting Date: 11/5/2025
Purpose: Diabetes Awareness Month
Prepared By: TS/aw

1506-25 County Commissioner
Meeting Date: 11/5/2025
Purpose: Veteran's Day
Prepared By: ST/ss

1507-25 County Commissioner
Meeting Date: 11/5/2025
Purpose: Pancreatic Cancer Awareness Month
Prepared By: JV/cb

1508-25 County Commissioner
Meeting Date: 11/5/2025
Purpose: Legal Bills
Dollar Amount: $14,960.00
Prepared By: LP/ss

1509-25 County Commissioner
Meeting Date: 11/5/2025
Purpose: Veteran's Month
Prepared By: MA/sm

1510-25 Parks/ Division of Parks and Recreation
Meeting Date: 11/5/2025
Purpose: Provide Skating Rinks, Equipment Rental & Management Option for 2025-2026 Winter Wonderland Season - BC-Bid-25-50
Dollar Amount: $500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 27380
Name: Sports Facilities Management LLC
Address: 17755 US Hwy 19N, Clearwater, FL 33764
Prepared By: PJG:jh

Ordinances

Second Reading

25-42 Ordinance 25-42
Meeting Date: 11/5/2025

Planning & Engineering/ Division of Engineering
Reading: Second
Purpose: Revise Existing Speed Limit on Portion of Knickerbocker Road - Borough of Closter
Prepared By: JAF:sa

Adjournment